



Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amo unt	Approve_Date	Balanced	Executed_By
GANGA ARCADIA - A BUILDING															
12" Dia Derex Pipe line	SHINDE PLUMBING CONTRACTOR	2	Drainage Line Work (Temporary)	120.0000	12.0000	1440.0000000000	09/06/2021	12" Dia Derex Pipe Line for B Bldg Drainage line	100.00000		90483	3440.0000	03/09/2021 18:34:45	2000.0000000000	- SHINDE PLUMBING CONTRACTOR
Chamber 24" x 36" (3ft Ht) - UTI	SHINDE PLUMBING CONTRACTOR	2	Drainage Line Work (Temporary)	2.0000	1000.0000	2000.0000000000	09/06/2021	24" x 36" Chamber Work for PCC,BBM Plaster cover fixing work	100.00000		90483	3440.0000	03/09/2021 18:34:45	1440.0000000000	- SHINDE PLUMBING CONTRACTOR
H.T. & L.T. Line Shifting- UTI	ARYA CONSULTANCY	73	A-Electrical Work-HT & LT line shifting	1.0000	100000.0000	20000.0000000000	09/05/2024	File Submission	20.00000		107446	50000.0000	15/05/2024 14:43:01	30000.0000000000	- ARYA CONSULTANCY
H.T. & L.T. Line Shifting- UTI	ARYA CONSULTANCY	73	A-Electrical Work-HT & LT line shifting	1.0000	100000.0000	20000.0000000000	09/05/2024	Site Visit	20.00000		107446	50000.0000	15/05/2024 14:43:01	30000.0000000000	- ARYA CONSULTANCY
H.T. & L.T. Line Shifting- UTI	ARYA CONSULTANCY	73	A-Electrical Work-HT & LT line shifting	1.0000	100000.0000	10000.0000000000	09/05/2024	Estimate	10.00000		107446	50000.0000	15/05/2024 14:43:01	40000.0000000000	- ARYA CONSULTANCY
OWC Inst. Test & Commissioning	DEFIANT RENEWABLES PRIVATE LIMITED	75	OWC System	1.0000	812000.0000	568400.0000000000	10/05/2024	Against Material Delivery at Site	70.00000		108621	568400.0000	27/06/2024 18:32:58	0.0000000000	DEFIANT RENEWABLES PRIVATE LIMITED
UGWT Labour	ROHIT CONSTRUCTION	85	UGWT- RCC Work (L)	267772.0000	4.2500	284507.7500000000	06/07/2024 15:34:00	Upto Raft all Work including	25.00000		108864	674818.1500	05/08/2024 13:30:02	390310.4000000000	- ROHIT CONSTRUCTIO N
UGWT Labour	ROHIT CONSTRUCTION	85	UGWT- RCC Work (L)	133886.0000	4.2500	199155.4250000000	19/07/2024 19:19:00	RCC Work for all Pardi work	35.00000		109265	589575.6800	05/08/2024 13:23:27	390420.2550000000	- ROHIT CONSTRUCTIO N
PCC - SO	ROHIT CONSTRUCTION	85	Pump Room - RCC Work (L)	660.0000	8.0000	5280.0000000000	06/07/2024 15:21:00	Labour charges for PCC Work for STP & UGWT Pumproom including shuttering & Concreting work.	100.00000		108864	674818.1500	05/08/2024 13:30:02	669538.1500000000	- ROHIT CONSTRUCTIO N
PCC - SO	ROHIT CONSTRUCTION	85	Pump Room - RCC Work (L)	660.0000	8.0000	5280.0000000000	19/07/2024 19:35:00	Labour charges for PCC Work for STP & UGWT Pumproom including shuttering & Concreting work.	100.00000		109265	589575.6800	05/08/2024 13:23:27	584295.6800000000	- ROHIT CONSTRUCTIO N
RCC Raft - DCW	ROHIT CONSTRUCTION	85	Pump Room - RCC Work (L)	660.0000	85.0000	56100.0000000000	06/07/2024 15:21:00	Labour charges for RCC Work for Raft at STP & UGWT Pumproom including Shuttering, Reinforcement & Concreting work.	100.00000		108864	674818.1500	05/08/2024 13:30:02	618718.1500000000	- ROHIT CONSTRUCTIO N
RCC Raft - DCW	ROHIT CONSTRUCTION	85	Pump Room - RCC Work (L)	661.2924	85.0000	56209.8540000000	19/07/2024 19:37:00	Labour charges for RCC Work for Raft at STP & UGWT Pumproom including Shuttering, Reinforcement & Concreting work.	100.00000		109265	589575.6800	05/08/2024 13:23:27	533365.8260000000	- ROHIT CONSTRUCTIO N
RCC Work STP	ROHIT CONSTRUCTION	85	STP-170KLD-RCC Work (L)	221129.6800	4.2500	234950.2850000000	13/06/2024	Upto Raft all work including	25.00000		108323	234950.2900	26/06/2024 11:32:11	-0.0050000000	ROHIT CONSTRUCTIO N
RCC Work STP	ROHIT CONSTRUCTION	85	STP-170KLD-RCC Work (L)	221129.6800	4.2500	328930.3990000000	06/07/2024 14:39:00	RCC Work for all Pardi work	35.00000		108864	674818.1500	05/08/2024 13:30:02	345887.7510000000	- ROHIT CONSTRUCTIO N
RCC Work STP	ROHIT CONSTRUCTION	85	STP-170KLD-RCC Work (L)	221129.6800	4.2500	328930.3990000000	19/07/2024 19:08:00	RCC Work for Top Slab	35.00000		109265	589575.6800	05/08/2024 13:23:27	260645.2810000000	- ROHIT CONSTRUCTIO N
Membrane Horizontal Waterproofing (L)	AQUARIUS WATERPROOFING	86	A-STP-170KLD,UGWT,Pumproom-External Waterproofing Work	2791.0000	13.0000	36283.0000000000	08/06/2024	Labour charges for STP,UGWT & Pumproom 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,etc	100.00000		108149	36283.0000	24/06/2024 12:31:46	0.0000000000	AQUARIUS WATERPROOFI NG

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Membrane Horizontal Waterproofing (M)	AQUARIUS WATERPROOFING	87	A-STP-170KLD,UGWT,Pumproom-External Waterproofing Work	2791.0000	34.0000	94894.0000000000	08/06/2024	Material supply charges of Horizontal Membrane Waterproofing work for STP,UGWT & Pumproom with Rigidex-F Membrane.	100.00000		108150	94894.0000	24/06/2024 12:32:00	0.0000000000	AQUARIUS WATERPROOFING