

Project Work Order

From 09/07/2024 To 09/08/2024

TASK	Qty	Rate	Amount	Retainion %	Specifications
EAST POINT MARKET					
WO No	121	WO Date	31/01/2022	KAMAL FIRE FIGHTING SYSTEM	
KEP-4th floor Fire Fighting Work Rate Difference					
Smoke Detector Removal Rate Diff.(L)	<u>0.00</u>	<u>20.00</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference					
Old Smoke Detector Refixing Rate Dif	<u>0.00</u>	<u>80.00</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference					
2 Core1.5 Sqmm cable re install rate di	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference					
Addressable Smoke detector fixing Rat	<u>0.00</u>	<u>83.50</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference					
GI C Class Old pipe 100mm removing	<u>0.00</u>	<u>70.00</u>	<u>0.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference					
GI C Class Old pipe 65 mm removing I	<u>0.00</u>	<u>70.00</u>	<u>0.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference					
GI C Class Old pipe 25mm removing R	<u>0.00</u>	<u>70.00</u>	<u>0.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference					
GI C Class Old pipe 100mm Reinstalla	<u>0.00</u>	<u>40.00</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference					
GI C Class Old pipe 65mm Reinstallati	<u>0.00</u>	<u>40.00</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference					
GI C Class Old pipe 50mm Reinstallati	<u>0.00</u>	<u>40.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
KEP-4th floor Fire Fighting Work Rate Difference GI C Class old Pipe 25mm Re Installati	<u>0.00</u>	<u>40.00</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference GI C Class New Pipe 25mm Rate Diff (	<u>0.00</u>	<u>40.50</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference GI C Class New pipe 80mm Installatio	<u>0.00</u>	<u>121.50</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference Pendent Sprinkler Rate Diff. (L)	<u>0.00</u>	<u>16.20</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference GI 80mm Butterfly Installation Rate Di	<u>0.00</u>	<u>150.00</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference GI 100mm Butterfly Installation Rate E	<u>0.00</u>	<u>855.00</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference GI 80mm Butterfly Installation Rate Di	<u>0.00</u>	<u>180.00</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference Pendent Sprinkler Rate Diff. (L)	<u>0.00</u>	<u>18.90</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference Smoke Detector Removal Rate Diff.(L)	<u>100.00</u>	<u>21.00</u>	<u>2,100.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference Old Smoke Detector Refixing Rate Dif	<u>31.00</u>	<u>70.00</u>	<u>2,170.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference 2 Core1.5 Sqmm cable re install rate di	<u>1,025.00</u>	<u>7.00</u>	<u>7,175.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference Addressable Smoke detector fixing Rat	<u>10.00</u>	<u>108.50</u>	<u>1,085.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
KEP-4th floor Fire Fighting Work Rate Difference GI C Class Old pipe 100mm removing	<u>50.00</u>	<u>70.00</u>	<u>3,500.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference GI C Class Old pipe 65 mm removing I	<u>20.00</u>	<u>70.00</u>	<u>1,400.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference GI C Class Old pipe 25mm removing R	<u>220.00</u>	<u>70.00</u>	<u>15,400.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference GI C Class Old pipe 100mm Reinstalla	<u>50.00</u>	<u>70.00</u>	<u>3,500.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference GI C Class Old pipe 65mm Reinstallati	<u>15.80</u>	<u>70.00</u>	<u>1,106.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference GI C Class Old pipe 50mm Reinstallati	<u>9.00</u>	<u>70.00</u>	<u>630.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference GI C Class old Pipe 25mm Re Installati	<u>190.30</u>	<u>70.00</u>	<u>13,321.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference GI C Class New Pipe 25mm Rate Diff (	<u>3.00</u>	<u>40.00</u>	<u>120.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference GI C Class New pipe 80mm Installation	<u>13.00</u>	<u>126.00</u>	<u>1,638.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference Pendent Sprinkler Rate Diff. (L)	<u>50.00</u>	<u>18.00</u>	<u>900.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference GI 80mm Butterfly Installation Rate Di	<u>1.00</u>	<u>560.00</u>	<u>560.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference GI 100mm Butterfly Installation Rate I	<u>1.00</u>	<u>798.00</u>	<u>798.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
KEP-4th floor Fire Fighting Work Rate Difference GI 80mm Butterfly Installation Rate Di	<u>3.00</u>	<u>262.50</u>	<u>787.50</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference Pendent Sprinkler Rate Diff. (L)	<u>79.00</u>	<u>19.95</u>	<u>1,576.05</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference GI C Class New pipe 80mm Installatio	<u>79.90</u>	<u>126.00</u>	<u>10,067.40</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference GI C Class New pipe 80mm Installation	<u>22.70</u>	<u>238.14</u>	<u>5,405.78</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference Addressable Smoke detector fixing Rat	<u>6.00</u>	<u>139.30</u>	<u>835.80</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference GI 80mm Butterfly Installation Rate Di	<u>2.00</u>	<u>665.00</u>	<u>1,330.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference Flexible Hose Pipe1500mm Rate diff (l	<u>70.00</u>	<u>241.50</u>	<u>16,905.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference GI C Class Old pipe 25mm removing R	<u>200.10</u>	<u>70.00</u>	<u>14,007.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference GI C Class old Pipe 25mm Re Installati	<u>200.00</u>	<u>343.00</u>	<u>68,600.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference Old Smoke Detector Refixing Rate Dif	<u>40.00</u>	<u>70.00</u>	<u>2,800.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference 2 Core1.5 Sqmm cable re install rate di	<u>778.00</u>	<u>14.00</u>	<u>10,892.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference GI C Class New Pipe 25mm Rate Diff (	<u>36.50</u>	<u>59.50</u>	<u>2,171.75</u>	<u>2.50</u>	
08/08/2024					

TASK		Qty	Rate	Amount	Retention %	Specifications
KEP-4th floor Fire Fighting Work Rate Difference						
GI C Class New pipe 100mm Installati		<u>20.00</u>	<u>73.50</u>	<u>1,470.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference						
GI C Class New pipe 50mm Installation		<u>162.00</u>	<u>115.50</u>	<u>18,711.00</u>	<u>2.50</u>	
Total WO Amount				210,962.28		
WO No	122	WO Date	31/01/2022	KAMAL FIRE FIGHTING SYSTEM		
KEP-4th floor Fire Fighting Work Rate Difference						
Addressable Smoke Detector Fixing Ne		<u>0.00</u>	<u>321.50</u>	<u>0.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference						
GI C Class New Pipe 25mm Rate Diff (		<u>0.00</u>	<u>94.50</u>	<u>0.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference						
GI C Class New pipe 80mm Installation		<u>0.00</u>	<u>283.50</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference						
Pendent Sprinkler Rate Diff. (M)		<u>0.00</u>	<u>37.80</u>	<u>0.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference						
GI 100mm Butterfly Installation Rate I		<u>0.00</u>	<u>1,995.00</u>	<u>0.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference						
GI 80mm Butterfly Installation Rate Di		<u>0.00</u>	<u>420.00</u>	<u>0.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference						
Pendent Sprinkler Rate Diff. (M)		<u>0.00</u>	<u>44.10</u>	<u>0.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference						
Addressable Smoke Detector Fixing Ne		<u>10.00</u>	<u>374.50</u>	<u>3,745.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference						
GI C Class New Pipe 25mm Rate Diff (		<u>3.00</u>	<u>98.00</u>	<u>294.00</u>	<u>0.00</u>	
08/08/2024						

TASK	Qty	Rate	Amount	Retention %	Specifications
KEP-4th floor Fire Fighting Work Rate Difference GI C Class New pipe 80mm Installation	<u>13.00</u>	<u>294.00</u>	<u>3,822.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference Butterfly Valve 65mm (M) (Rate diff.)	<u>2.00</u>	<u>700.00</u>	<u>1,400.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference Pendent Sprinkler Rate Diff. (M)	<u>50.00</u>	<u>42.14</u>	<u>2,107.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference GI 100mm Butterfly Installation Rate I	<u>1.00</u>	<u>1,862.00</u>	<u>1,862.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference GI 80mm Butterfly Installation Rate Di	<u>3.00</u>	<u>612.50</u>	<u>1,837.50</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference Pendent Sprinkler Rate Diff. (M)	<u>79.00</u>	<u>46.55</u>	<u>3,677.45</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference GI C Class New pipe 100mm Installati	<u>20.00</u>	<u>171.50</u>	<u>3,430.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference GI C Class New pipe 50mm Installation	<u>162.00</u>	<u>269.50</u>	<u>43,659.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference GI C Class New pipe 80mm Installation	<u>79.90</u>	<u>294.00</u>	<u>23,490.60</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference GI C Class New pipe 80mm Installation	<u>22.70</u>	<u>270.20</u>	<u>6,133.54</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference Addressable smoke detector (M) (Rate	<u>6.00</u>	<u>49.70</u>	<u>298.20</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference GI 80mm Butterfly Installation Rate Di	<u>2.00</u>	<u>385.00</u>	<u>770.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
KEP-4th floor Fire Fighting Work Rate Difference					
Flexible Hose Pipe1500mm Rate diff (l	<u>70.00</u>	<u>140.00</u>	<u>9,800.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference					
GI C Class New Pipe 25mm Rate Diff (	<u>103.50</u>	<u>52.50</u>	<u>5,433.75</u>	<u>0.00</u>	
Total WO Amount			111,760.04		
WO No 123 WO Date 31/01/2022 KAMAL FIRE FIGHTING SYSTEM					
Ground Floor Dismantalling work at Railway Side					
Labour Lumpsum	<u>1.00</u>	<u>25,000.00</u>	<u>25,000.00</u>	<u>0.00</u>	
Total WO Amount			25,000.00		
WO No 178 WO Date 17/03/2022 KHAN KAMAR ALAM					
3rd Floor Grid Ceiling from Toilet outside passage to MMD Do					
Labour lumpsum- SOS	<u>1.00</u>	<u>15,000.00</u>	<u>15,000.00</u>	<u>2.50</u>	
3rd Floor Gypsum work Lift No.1 Railway side Lift					
Labour lumpsum- SOS	<u>1.00</u>	<u>4,500.00</u>	<u>4,500.00</u>	<u>2.50</u>	
3rd Floor Shop No.11 Vertical Gypsum & Old false ceiling bre					
Labour lumpsum- SOS	<u>1.00</u>	<u>8,000.00</u>	<u>8,000.00</u>	<u>2.50</u>	
3rd Floor Shop 14 False Ceiling with framing					
Labour lumpsum- SOS	<u>1.00</u>	<u>9,000.00</u>	<u>9,000.00</u>	<u>2.50</u>	
3rd Floor Electrical DB top False Ceiling work					
Labour lumpsum- SOS	<u>1.00</u>	<u>3,500.00</u>	<u>3,500.00</u>	<u>2.50</u>	
3rd Floor Grid Ceiling supply to US for repairing purpose					
Labour lumpsum- SOS	<u>1.00</u>	<u>3,200.00</u>	<u>3,200.00</u>	<u>0.00</u>	
Total WO Amount			43,200.00		
WO No 285 WO Date 24/06/2023 SAHARA ENGINEERING					
3rd Floor Scaffolding Work					
Labour Lumpsum	<u>1.00</u>	<u>20,000.00</u>	<u>20,000.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Total WO Amount			20,000.00		
WO No	305	WO Date	04/09/2023	PATHFINDER ENTERPRISE SOLUTIONS P LTD	
EDP & IT Expenses-(No.) - 1 No.					
Software Service Charges	<u>1.00</u>	<u>3,750.00</u>	<u>3,750.00</u>	<u>0.00</u>	
EDP & IT Expenses-(No.) - 1 No.					
Management service charges	<u>1.00</u>	<u>15,000.00</u>	<u>15,000.00</u>	<u>0.00</u>	
Total WO Amount			18,750.00		
WO No	334	WO Date	14/10/2023	ARVIND KUMAR SINGH KALAPNATH SINGH	
Departmental Labour & Mason for Repair Work					
Labour Lumpsum	<u>1.00</u>	<u>11,000.00</u>	<u>11,000.00</u>	<u>0.00</u>	
Total WO Amount			11,000.00		
WO No	346	WO Date	10/11/2023	ANAND ROLLING SHUTTER & FABRICATOR	
3rd Floor MS Stand making for Exhaust Fan					
Labour Lumpsum	<u>1.00</u>	<u>9,500.00</u>	<u>9,500.00</u>	<u>0.00</u>	
Total WO Amount			9,500.00		
WO No	376	WO Date	10/04/2024	RAFIULLAH EHSANULLAH	
Ground Floor SRM Machine Lifting					
Crane Charges -	<u>0.00</u>	<u>5,200.00</u>	<u>0.00</u>	<u>0.00</u>	
Ground Floor SRM Machine Lifting					
Crane Charges -	<u>2.00</u>	<u>5,200.00</u>	<u>10,400.00</u>	<u>0.00</u>	
Total WO Amount			10,400.00		
WO No	390	WO Date	13/07/2024	VED ENGINEERS AND CONTRACTORS	
3rd Floor Food Court Gas line Connection at Ground Floor					
3" Dia M.S ERW Pipe (M+L)	<u>20.00</u>	<u>570.00</u>	<u>11,400.00</u>	<u>2.50</u>	
3rd Floor Food Court Gas line Connection at Ground Floor					
3" Elbow seamless sch 40 (M+L)	<u>6.00</u>	<u>522.50</u>	<u>3,135.00</u>	<u>2.50</u>	
3rd Floor Food Court Gas line Connection at Ground Floor					
3" Flange SA.-150 with Studs & Gaske	<u>1.00</u>	<u>427.50</u>	<u>427.50</u>	<u>2.50</u>	
08/08/2024					

8

TASK	Qty	Rate	Amount	Retaintion %	Specifications
3rd Floor Food Court Gas line Connection at Ground Floor 2" Flange SA.-150 with Studs & Gaske	<u>2.00</u>	<u>332.50</u>	<u>665.00</u>	<u>2.50</u>	
3rd Floor Food Court Gas line Connection at Ground Floor 3"x2" Reducer (M+L)	<u>1.00</u>	<u>285.00</u>	<u>285.00</u>	<u>2.50</u>	
3rd Floor Food Court Gas line Connection at Ground Floor 1/2" Ball Valve (M+L)	<u>1.00</u>	<u>522.50</u>	<u>522.50</u>	<u>2.50</u>	
3rd Floor Food Court Gas line Connection at Ground Floor Pressure Gauge (M+L)	<u>1.00</u>	<u>1,757.50</u>	<u>1,757.50</u>	<u>2.50</u>	
3rd Floor Food Court Gas line Connection at Ground Floor Bracket M.S Fabricated 35 x 35 x3mm	<u>4.00</u>	<u>332.50</u>	<u>1,330.00</u>	<u>2.50</u>	
3rd Floor Food Court Gas line Connection at Ground Floor Labour lumpsum	<u>1.00</u>	<u>14,250.00</u>	<u>14,250.00</u>	<u>2.50</u>	
3rd Floor Food Court Gas line Connection at Ground Floor Labour lumpsum	<u>1.00</u>	<u>4,750.00</u>	<u>4,750.00</u>	<u>0.00</u>	
3rd Floor Food Court Gas line Connection at Ground Floor Labour lumpsum	<u>1.00</u>	<u>4,750.00</u>	<u>4,750.00</u>	<u>2.50</u>	
3rd Floor Food Court Gas line Connection at Ground Floor Labour lumpsum	<u>1.00</u>	<u>14,250.00</u>	<u>14,250.00</u>	<u>2.50</u>	
3rd Floor Food Court Gas line Connection at Ground Floor Labour lumpsum	<u>1.00</u>	<u>7,600.00</u>	<u>7,600.00</u>	<u>0.00</u>	
Total WO Amount			65,122.50		
WO No	391	WO Date	18/07/2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	
3rd Floor Electrical Cable Work 4C x 25 sqmm 2XWY Cable End Term	<u>1.00</u>	<u>410.00</u>	<u>410.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work 3C x 6 sqmm 2XWY Cable End Termii	<u>1.00</u>	<u>234.00</u>	<u>234.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
3rd Floor Electrical Cable Work 3C x 6 Sq.mm Copper Armoured Cable	<u>85.00</u>	<u>346.00</u>	<u>29,410.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work 3C x 6 sqmm 2XWY Cable End Termini	<u>2.00</u>	<u>234.00</u>	<u>468.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work End Termination 3.5C x 70sqmm (M)	<u>2.00</u>	<u>702.00</u>	<u>1,404.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work GI Strip 25 x 6mm (M)	<u>140.00</u>	<u>195.00</u>	<u>27,300.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work 4C x 16 Sq.mm. YWY Cable (M)	<u>65.00</u>	<u>1,110.00</u>	<u>72,150.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work 4C x 16 Sq.mm. YWY Cable End Term	<u>2.00</u>	<u>702.00</u>	<u>1,404.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work 4C x 16 Sq.mm. YWY Cable (M)	<u>140.00</u>	<u>1,110.00</u>	<u>155,400.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work 4C x 16 Sq.mm. YWY Cable End Term	<u>2.00</u>	<u>702.00</u>	<u>1,404.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work 3.5C x 95 sqmm A2XFY Cable End Te	<u>2.00</u>	<u>1,404.00</u>	<u>2,808.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work 3.5C x 185 sqmm A2XFY Cable End T	<u>4.00</u>	<u>2,165.00</u>	<u>8,660.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work Earthing Work (M)	<u>2.00</u>	<u>16,965.00</u>	<u>33,930.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work CU Strip 25 x 3 sqmm (M)	<u>85.00</u>	<u>995.00</u>	<u>84,575.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work Removing & Reinstallation of End term	<u>3.00</u>	<u>351.00</u>	<u>1,053.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work Removing & Reinstallation of End term	<u>4.00</u>	<u>585.00</u>	<u>2,340.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work End termination 3c x 16sqmm cable	<u>2.00</u>	<u>351.00</u>	<u>702.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
3rd Floor Electrical Cable Work 3C x 2.5 sqmm 2XWY Cable End Tern	<u>28.00</u>	<u>88.00</u>	<u>2,464.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work 12 Way VTPN DB (M)	<u>1.00</u>	<u>11,812.00</u>	<u>11,812.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work 63A 4P MCB (M)	<u>1.00</u>	<u>1,779.00</u>	<u>1,779.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work 3.5C x 70sqmm A2XFY XLPE (M)	<u>90.00</u>	<u>546.00</u>	<u>49,140.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work 3.5C x 95sqmm A2XFY XLPE (M)	<u>7.00</u>	<u>681.00</u>	<u>4,767.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work 20 A SP MCB (M)	<u>36.00</u>	<u>176.00</u>	<u>6,336.00</u>	<u>0.00</u>	
Total WO Amount			499,950.00		
WO No	392	WO Date	18/07/2024	A.D. ASSOCIATES ELECTRICALS PVT LTD	
3rd Floor Electrical Cable Work Removing of 3.5 C x 95sqmm Cable	<u>0.00</u>	<u>150.00</u>	<u>0.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work Removing 3.5Cx70sqmm Alum. Armd	<u>0.00</u>	<u>150.00</u>	<u>0.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work 4C x 25 sqmm 2XWY Cable End Term	<u>1.00</u>	<u>150.00</u>	<u>150.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work 3C x 6 sqmm 2XWY Cable End Termii	<u>0.00</u>	<u>100.00</u>	<u>0.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work 3C x 6 Sq.mm Copper Armoured Cable	<u>0.00</u>	<u>60.00</u>	<u>0.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work 3C x 6 sqmm 2XWY Cable End Termii	<u>0.00</u>	<u>100.00</u>	<u>0.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work 3.5C x 70sqmm A2XFY XLPE (L)	<u>0.00</u>	<u>120.00</u>	<u>0.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work End Termination 3.5C x 70sqmm (L)	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
GI Strip 25 x 6mm (L)	<u>0.00</u>	<u>65.00</u>	<u>0.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work 4C x 16 Sq.mm. YWY Cable (L)	<u>0.00</u>	<u>80.00</u>	<u>0.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work 4C x 16 Sq.mm. YWY Cable End Tern	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work 4C x 16 Sq.mm. YWY Cable (L)	<u>0.00</u>	<u>80.00</u>	<u>0.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work 4C x 16 Sq.mm. YWY Cable End Tern	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work Removing of 3.5 C x 95sqmm Cable	<u>205.00</u>	<u>120.00</u>	<u>24,600.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work Removing 3.5Cx70sqmm Alum. Armd	<u>95.00</u>	<u>120.00</u>	<u>11,400.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work 3C x 6 sqmm 2XWY Cable End Termini	<u>1.00</u>	<u>80.00</u>	<u>80.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work 3C x 6 Sq.mm Copper Armoured Cable	<u>85.00</u>	<u>35.00</u>	<u>2,975.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work 3C x 6 sqmm 2XWY Cable End Termini	<u>2.00</u>	<u>80.00</u>	<u>160.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work 3.5C x 70sqmm A2XFY XLPE (L)	<u>90.00</u>	<u>60.00</u>	<u>5,400.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work End Termination 3.5C x 70sqmm (L)	<u>2.00</u>	<u>150.00</u>	<u>300.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work GI Strip 25 x 6mm (L)	<u>140.00</u>	<u>65.00</u>	<u>9,100.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work 4C x 16 Sq.mm. YWY Cable (L)	<u>65.00</u>	<u>70.00</u>	<u>4,550.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work 4C x 16 Sq.mm. YWY Cable End Tern	<u>2.00</u>	<u>150.00</u>	<u>300.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work 4C x 16 Sq.mm. YWY Cable (L)	<u>140.00</u>	<u>70.00</u>	<u>9,800.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
3rd Floor Electrical Cable Work 4C x 16 Sq.mm. YWY Cable End Tern	<u>2.00</u>	<u>150.00</u>	<u>300.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work 3.5C x 95sqmm A2XFY XLPE (L)	<u>7.00</u>	<u>100.00</u>	<u>700.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work 3.5C x 95 sqmm A2XFY Cable End Te	<u>2.00</u>	<u>150.00</u>	<u>300.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work 3.5C x 185 sqmm A2XFY Cable End T	<u>4.00</u>	<u>400.00</u>	<u>1,600.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work Earthing Work (L)	<u>2.00</u>	<u>6,500.00</u>	<u>13,000.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work CU Strip 25 x 3 sqmm (L)	<u>85.00</u>	<u>65.00</u>	<u>5,525.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work Removing & Reinstallation of DOL Sta	<u>4.00</u>	<u>1,200.00</u>	<u>4,800.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work Removing & Reinstallation of 16/25/35	<u>239.00</u>	<u>180.00</u>	<u>43,020.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work End termination 3c x 16sqmm cable (L	<u>2.00</u>	<u>150.00</u>	<u>300.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work 3C x 2.5 sqmm 2XWY Cable End Tern	<u>28.00</u>	<u>50.00</u>	<u>1,400.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work 12 Way VTPN DB (L)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work Removing & Reinstallation of 63A FP	<u>4.00</u>	<u>600.00</u>	<u>2,400.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work Removing & Reinstallation of End tern	<u>3.00</u>	<u>150.00</u>	<u>450.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work Removing & Reinstallation of 50sqmm	<u>13.00</u>	<u>180.00</u>	<u>2,340.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work Removing & Reinstallation of End tern	<u>4.00</u>	<u>150.00</u>	<u>600.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
3rd Floor Electrical Cable Work 3c x 16sqmm cable (L)	<u>30.00</u>	<u>80.00</u>	<u>2,400.00</u>	<u>2.50</u>	
Total WO Amount			150,150.00		
WO No 393	WO Date 18/07/2024	NEPTUNE ENGINEERS PRIVATE LIMITED			
KEP-3rd Floor FC02 AC installation purpose 16HP System pump 16 HP System Pump Shut down & Star	<u>1.00</u>	<u>50,000.00</u>	<u>50,000.00</u>	<u>2.50</u>	
Total WO Amount			50,000.00		
Grand Total			1,225,794.82		
EPM MALL MAINTENANCE					
WO No 43	WO Date 16/07/2024	VIJAY KUMAR (STAFF)			
Railway Side Debris Shifting Work Labour lumpsum	<u>1.00</u>	<u>74,000.00</u>	<u>74,000.00</u>	<u>0.00</u>	
Total WO Amount			74,000.00		
WO No 44	WO Date 20/07/2024	TUKARAM B KATAKE			
3rd floor toilet urinal chock up repairing work Labour lumpsum	<u>1.00</u>	<u>3,500.00</u>	<u>3,500.00</u>	<u>0.00</u>	
2nd Fl. ladies toilet wash basin chockup repairing work Labour lumpsum	<u>1.00</u>	<u>3,500.00</u>	<u>3,500.00</u>	<u>0.00</u>	
Dhamma side ext. downtake line repai Labour lumpsum	<u>1.00</u>	<u>5,500.00</u>	<u>5,500.00</u>	<u>0.00</u>	
3rd floor food court FC14 plumbing work Labour lumpsum	<u>1.00</u>	<u>7,500.00</u>	<u>7,500.00</u>	<u>0.00</u>	
1st floor 6 no. of health faucet changing work Labour lumpsum	<u>1.00</u>	<u>1,800.00</u>	<u>1,800.00</u>	<u>0.00</u>	
3rd fl. ladies toilet bottle trap fixing work Labour lumpsum	<u>1.00</u>	<u>300.00</u>	<u>300.00</u>	<u>0.00</u>	
3rd fl. food court common AC drain line connection work Labour lumpsum	<u>1.00</u>	<u>2,500.00</u>	<u>2,500.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
3rd fl. FC26 Nahani trap/water meter fixing work					
Labour lumpsum	<u>1.00</u>	<u>2,500.00</u>	<u>2,500.00</u>	<u>0.00</u>	
4th fl. lab. toilet chockup reapaing work					
Labour lumpsum	<u>1.00</u>	<u>2,500.00</u>	<u>2,500.00</u>	<u>0.00</u>	
1,2 & 3rd fl. urinal censor checking with hindware service					
Labour lumpsum	<u>1.00</u>	<u>2,500.00</u>	<u>2,500.00</u>	<u>0.00</u>	
Base. lab. drinking line transfer & 4th fl. old toilet backs					
Labour lumpsum	<u>1.00</u>	<u>3,500.00</u>	<u>3,500.00</u>	<u>0.00</u>	
Basement urinal fitting for labour use					
Labour lumpsum	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>0.00</u>	
Total WO Amount			36,600.00		
WO No	45	WO Date	25/07/2024	SCHINDLER INDIA PVT. LTD.	
Lift PCB repairing work					
PCB Repair & Fitting	<u>1.00</u>	<u>22,814.00</u>	<u>22,814.00</u>	<u>0.00</u>	
Total WO Amount			22,814.00		
Grand Total			133,414.00		
GANGA ALTUS					
WO No	391	WO Date	04/03/2022	ANAND PUNDLIK JADHAV	
Testing & certification of const. material & Structural test					
Testing & Certification Charges	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Total WO Amount			100,000.00		
WO No	454	WO Date	30/06/2022	PAPPU BAGELA	
D-Stilt Floor Fire Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-Stilt Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-1st Floor Fire Staircase-Window Sill-Granite Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-1st Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-2nd Floor Fire Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-2nd Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-3rd Floor Fire Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-3rd Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-4th Floor Fire Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-4th Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-5th Floor Fire Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-5th Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-6th Floor Fire Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-6th Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-7th Floor Fire Staircase-Window Sill-Granite Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-7th Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-8th Floor Fire Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-8th Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-9th Floor Fire Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-9th Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-10th Floor Fire Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-10th Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-11th Floor Fire Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-11th Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-12th Floor Fire Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-12th Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-13th Floor Fire Staircase-Window Sill-Granite Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-13th Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-14th Floor Fire Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-14th Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-15th Floor Fire Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-15th Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-16th Floor Fire Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-16th Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-17th Floor Fire Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-17th Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-18th Floor Fire Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-18th Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-19th Floor Fire Staircase-Window Sill-Granite Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-19th Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-20th Floor Fire Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-20th Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-21st Floor Fire Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-21st Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-22nd Floor Fire Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-22nd Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-23rd Floor Fire Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-23rd Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-24th Floor Fire Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-24th Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-Terrace Floor Fire Staircase-Window Sill-Granite Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Granite Cutting & fixing (L)	<u>4.92</u>	<u>45.00</u>	<u>221.40</u>	<u>2.50</u>	
D-Terrace Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>4.92</u>	<u>10.00</u>	<u>49.20</u>	<u>2.50</u>	
D-Stilt Floor Main Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-Stilt Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-1st Floor Main Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-1st Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-2nd Floor Main Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-2nd Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-3rd Floor Main Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-3rd Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-4th Floor Main Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-4th Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-5th Floor Main Staircase-Window Sill-Granite Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-5th Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-6th Floor Main Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-6th Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-7th Floor Main Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-7th Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-8th Floor Main Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-8th Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-9th Floor Main Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-9th Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-10th Floor Main Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-10th Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-11th Floor Main Staircase-Window Sill-Granite Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-11th Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-12th Floor Main Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-12th Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-13th Floor Main Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-13th Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-14th Floor Main Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-14th Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-15th Floor Main Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-15th Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-16th Floor Main Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-16th Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-17th Floor Main Staircase-Window Sill-Granite Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-17th Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-18th Floor Main Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-18th Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-19th Floor Main Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-19th Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-20th Floor Main Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-20th Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-21st Floor Main Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-21st Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-22nd Floor Main Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-22nd Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-23rd Floor Main Staircase-Window Sill-Granite Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-23rd Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-24th Floor Main Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-24th Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-Terrace Floor Main Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>4.92</u>	<u>45.00</u>	<u>221.40</u>	<u>2.50</u>	
D-Terrace Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>4.92</u>	<u>10.00</u>	<u>49.20</u>	<u>2.50</u>	
D-L.G Floor Fire Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-L.G Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-Ground Floor Fire Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-Ground Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-P1 Floor Fire Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-P1 Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-P2 Floor Fire Staircase-Window Sill-Granite Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-P2 Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-P3 Floor Fire Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-P3 Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-P5 Floor Fire Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-P5 Floor Fire Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-L.G Floor Main Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-L.G Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-Ground Floor Main Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-Ground Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-P1 Floor Main Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-P1 Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-P2 Floor Main Staircase-Window Sill-Granite Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-P2 Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-P3 Floor Main Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-P3 Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
D-P5 Floor Main Staircase-Window Sill-Granite Work					
Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
D-P5 Floor Main Staircase-Window Sill-Granite Work					
Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
Total WO Amount			34,095.60		
WO No	509	WO Date	03/08/2022	PAPPU BAGELA	
D-Stilt Floor Fire Staircase-Window Sill-Granite Work					
Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-1st Floor Fire Staircase-Window Sill-Granite Work					
Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-2nd Floor Fire Staircase-Window Sill-Granite Work					
Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-3rd Floor Fire Staircase-Window Sill-Granite Work					
Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-4th Floor Fire Staircase-Window Sill-Granite Work					
Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-5th Floor Fire Staircase-Window Sill-Granite Work					
Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
D-6th Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-7th Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-8th Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-9th Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-10th Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-11th Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-12th Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-13th Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-14th Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-15th Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-16th Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-17th Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
D-18th Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-19th Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-20th Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-21st Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-22nd Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-23rd Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-24th Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-Terrace Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>1.72</u>	<u>110.70</u>	<u>190.40</u>	<u>0.00</u>	
D-Stilt Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-1st Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-2nd Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-3rd Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
D-4th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-5th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-6th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-7th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-8th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-9th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-10th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-11th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-12th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-13th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-14th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-15th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
D-16th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-17th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-18th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-19th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-20th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-21st Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-22nd Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-23rd Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-24th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-Terrace Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>1.72</u>	<u>110.70</u>	<u>190.40</u>	<u>0.00</u>	
D-L.G Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-Ground Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
D-P1 Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-P2 Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-P3 Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-P5 Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-L.G Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-Ground Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-P1 Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-P2 Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-P3 Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-P5 Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
Total WO Amount			24,059.54		
WO No	602	WO Date	22/12/2022	SHARP BUSINESS SYSTEMS INDIA PVT LTD	
Photocopy-Xerox Machine Rental Charges. Rental Charges.	<u>1.00</u>	<u>18,000.00</u>	<u>18,000.00</u>	<u>0.00</u>	
Total WO Amount			18,000.00		
08/08/2024					31

TASK			Qty	Rate	Amount	Retention %	Specifications
WO No	669	WO Date	15/04/2023	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)			
E-001-3BHK Toilet Ledge Wall Work							
Ledge Wall - BC			<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-001-3BHK Toilet Ledge Wall Work							
Ledge Wall - BC			<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-001-3BHK Toilet Ledge Wall Work							
Ledge Wall - BC			<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-002-3BHK Toilet Ledge Wall Work							
Ledge Wall - BC			<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-002-3BHK Toilet Ledge Wall Work							
Ledge Wall - BC			<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-002-3BHK Toilet Ledge Wall Work							
Ledge Wall - BC			<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-003-2BHK Toilet Ledge Wall Work							
Ledge Wall - BC			<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-003-2BHK Toilet Ledge Wall Work							
Ledge Wall - BC			<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-003-2BHK Toilet Ledge Wall Work							
Ledge Wall - BC			<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-004-2BHK Toilet Ledge Wall Work							
Ledge Wall - BC			<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-004-2BHK Toilet Ledge Wall Work							
Ledge Wall - BC			<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-004-2BHK Toilet Ledge Wall Work							
Ledge Wall - BC			<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-005-3BHK Toilet Ledge Wall Work							
Ledge Wall - BC			<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-005-3BHK Toilet Ledge Wall Work							
Ledge Wall - BC			<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-005-3BHK Toilet Ledge Wall Work							
Ledge Wall - BC			<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
08/08/2024							

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-006-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-006-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-006-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-007-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-007-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-007-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-008-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-008-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-008-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-101-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-101-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-101-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-102-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-102-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-102-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-103-2BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-103-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-103-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-104-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-104-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-104-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-105-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-105-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-105-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-106-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-106-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-106-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-107-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-107-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-107-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-108-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-108-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-108-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-201-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-201-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-201-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-202-2BHK(Near Refuse Area) Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-202-2BHK(Near Refuse Area) Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-202-2BHK(Near Refuse Area) Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-202-2BHK(Near Refuse Area) Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-203-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-203-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-203-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-204-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-204-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-204-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-205-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-205-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-205-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-206-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-206-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-206-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-207-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-207-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-207-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-208-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-208-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-208-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-301-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-301-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-301-3BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-302-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-302-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-302-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-303-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-303-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-303-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-304-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-304-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-304-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-305-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-305-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-305-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-306-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-306-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-306-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-307-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-307-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-307-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-308-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-308-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-308-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-401-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-401-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-401-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-402-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-402-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-402-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-403-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-403-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-403-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-404-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-404-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-404-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-405-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-405-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-405-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-406-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-406-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-406-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-407-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-407-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-407-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-408-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-408-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-408-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-501-3BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-501-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-501-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-502-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-502-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-502-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-503-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-503-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-503-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-504-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-504-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-504-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-505-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-505-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-505-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-506-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-506-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-506-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-507-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-507-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-507-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-508-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-508-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-508-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-601-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-601-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-601-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-602-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-602-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-602-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-603-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-603-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-603-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-604-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-604-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-604-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-605-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-605-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-605-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-606-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-606-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-606-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-607-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-607-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-607-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-608-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-608-2BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-608-2BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-701-3BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-701-3BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-701-3BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-702-2BHK(Near Refuse Area) Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-702-2BHK(Near Refuse Area) Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-702-2BHK(Near Refuse Area) Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-702-2BHK(Near Refuse Area) Toilet Ledge Wall Work					
Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-703-2BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-703-2BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-703-2BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-704-2BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-704-2BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-704-2BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-705-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-705-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-705-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-706-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-706-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-706-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-707-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-707-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-707-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-708-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-708-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-708-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-801-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-801-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-801-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-802-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-802-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-802-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-803-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-803-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-803-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-804-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-804-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-804-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-805-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-805-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-805-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-806-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-806-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-806-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-807-2BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-807-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-807-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-808-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-808-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-808-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-901-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-901-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-901-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-902-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-902-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-902-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-903-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-903-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-903-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-904-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-904-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-904-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-905-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-905-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-905-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-906-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-906-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-906-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-907-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-907-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-907-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-908-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-908-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-908-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1001-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-1001-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1001-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1002-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1002-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1002-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1003-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1003-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1003-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1004-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1004-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1004-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1005-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1005-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1005-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1006-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1006-3BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1006-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1007-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1007-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1007-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1008-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1008-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1008-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1101-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1101-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1101-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1102-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1102-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1102-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1103-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1103-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1103-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1104-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1104-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1104-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1105-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1105-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1105-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1106-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1106-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1106-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1107-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1107-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1107-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1108-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1108-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-1108-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1201-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1201-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1201-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1202-2BHK(Near Refuse Area) Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1202-2BHK(Near Refuse Area) Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1202-2BHK(Near Refuse Area) Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1202-2BHK(Near Refuse Area) Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1203-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1203-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1203-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1204-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1204-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1204-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1205-3BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1205-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1205-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1206-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1206-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1206-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1207-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1207-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1207-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1208-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1208-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1208-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1301-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1301-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1301-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1302-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1302-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1302-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1303-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1303-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1303-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1304-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1304-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1304-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1305-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1305-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1305-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1306-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1306-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1306-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1307-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-1307-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1307-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1308-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1308-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1308-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1401-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1401-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1401-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1402-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1402-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1402-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1403-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1403-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1403-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1404-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1404-2BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1404-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1405-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1405-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1405-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1406-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1406-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1406-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1407-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1407-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1407-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1408-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1408-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1408-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1501-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1501-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1501-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1502-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1502-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1502-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1503-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1503-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1503-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1504-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1504-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1504-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1505-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1505-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1505-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1506-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1506-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-1506-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1507-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1507-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1507-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1508-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1508-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1508-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1601-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1601-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1601-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1602-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1602-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1602-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1603-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1603-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1603-2BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1604-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1604-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1604-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1605-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1605-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1605-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1606-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1606-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1606-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1607-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1607-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1607-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1608-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1608-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1608-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1701-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1701-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1701-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1702-2BHK(Near Refuse Area) Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1702-2BHK(Near Refuse Area) Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1702-2BHK(Near Refuse Area) Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1702-2BHK(Near Refuse Area) Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1703-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1703-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1703-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1704-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1704-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1704-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1705-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-1705-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1705-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1706-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1706-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1706-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1707-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1707-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1707-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1708-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1708-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1708-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1801-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1801-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1801-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1802-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1802-3BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1802-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1803-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1803-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1803-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1804-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1804-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1804-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1805-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1805-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1805-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1806-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1806-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1806-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1807-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1807-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1807-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1808-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1808-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1808-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1901-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1901-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1901-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1902-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1902-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1902-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1903-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1903-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1903-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1904-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1904-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1904-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1905-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1905-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1905-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1906-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1906-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1906-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-1907-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1907-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1907-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1908-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1908-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1908-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-2001-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2001-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2001-3BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-2002-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2002-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2002-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-2003-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2003-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2003-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-2004-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2004-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2004-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-2005-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2005-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2005-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-2006-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2006-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2006-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2007-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2007-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2007-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-2008-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2008-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2008-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-2101-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2101-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2101-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-2102-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2102-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2102-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-2103-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2103-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2103-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2104-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2104-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2104-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-2105-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2105-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2105-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-2106-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2106-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2106-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-2107-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2107-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2107-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-2108-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2108-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2108-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-2201-3BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2201-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2201-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-2202-2BHK(Near Refuse Area) Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2202-2BHK(Near Refuse Area) Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2202-2BHK(Near Refuse Area) Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2202-2BHK(Near Refuse Area) Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-2203-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2203-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2203-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-2204-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2204-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2204-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-2205-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2205-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2205-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-2206-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2206-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2206-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-2207-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2207-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2207-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-2208-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2208-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2208-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-2301-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2301-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2301-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-2302-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2302-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-2302-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-2303-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2303-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2303-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-2304-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2304-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2304-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-2305-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2305-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2305-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-2306-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2306-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2306-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-2307-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2307-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2307-2BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-2308-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2308-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2308-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-2401-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2401-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2401-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-2402-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2402-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2402-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-2403-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2403-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2403-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-2404-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2404-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2404-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-2405-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2405-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2405-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-2406-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2406-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2406-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-2407-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2407-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2407-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-2408-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2408-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2408-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
Total WO Amount			247,500.00		
WO No	760	WO Date	25/08/2023	PRABHURAM VERMA	
STP 265KLD Waterproofing work due to RCC Changes Brickbat W/P	<u>14.28</u>	<u>24.00</u>	<u>342.72</u>	<u>10.00</u>	
STP 265KLD Waterproofing work due to RCC Changes IPS W/P	<u>162.69</u>	<u>15.00</u>	<u>2,440.37</u>	<u>10.00</u>	
08/08/2024					

TASK		Qty	Rate	Amount	Retaintion %	Specifications
STP 265KLD Waterproofing work due to RCC Changes						
Chemical W/ P AIE		<u>1,347.20</u>	<u>22.00</u>	<u>29,638.40</u>	<u>10.00</u>	
Total WO Amount				32,421.49		
WO No	766	WO Date	06/09/2023	TARUSH ATUL GOEL		
Professional Fees						
Professional Fees		<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees						
Professional Fees		<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees						
Professional Fees		<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees						
Professional Fees		<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees						
Professional Fees		<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees						
Professional Fees		<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees						
Professional Fees		<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees						
Professional Fees		<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees						
Professional Fees		<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees						
Total WO Amount				1,200,000.00		
08/08/2024						

72

TASK						Qty	Rate	Amount	Retention %	Specifications
WO No	767	WO Date	06/09/2023	KRITESH ATUL GOEL						
Professional Fees										
Professional Fees						<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees										
Professional Fees						<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees										
Professional Fees						<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees										
Professional Fees						<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees										
Professional Fees						<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees										
Professional Fees						<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees										
Professional Fees						<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees										
Professional Fees						<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees										
Professional Fees						<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees										
Professional Fees						<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees										
Professional Fees						<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees										
Total WO Amount								1,200,000.00		
WO No	773	WO Date	14/09/2023	AMAN ASSOCIATES						
D,E,F-Bldg Side- PQC Road Work(Main Road										
Rolling,Compaction,Levelling						<u>13,347.86</u>	<u>4.00</u>	<u>53,391.44</u>	<u>0.00</u>	
D,E,F-Bldg Side- PQC Road Work(Main Road										
08/08/2024										

TASK	Qty	Rate	Amount	Retention %	Specifications
GSB 1st Layer (L)	<u>23,209.11</u>	<u>5.11</u>	<u>118,598.55</u>	<u>0.00</u>	
D,E,F-Bldg Side- PQC Road Work(Main Road					
GSB 2nd Layer (L)	<u>23,209.11</u>	<u>5.11</u>	<u>118,598.55</u>	<u>0.00</u>	
D,E,F-Bldg Side- PQC Road Work(Main Road					
Wet Mix Macadam (L)	<u>17,670.74</u>	<u>5.11</u>	<u>90,297.48</u>	<u>0.00</u>	
D,E,F-Bldg Side- PQC Road Work(Main Road					
Dry Lean Concrete (L)	<u>4,775.66</u>	<u>5.11</u>	<u>24,403.62</u>	<u>2.50</u>	
D,E,F-Bldg Side- PQC Road Work(Main Road					
Reinforcement Work - BC	<u>15,016.26</u>	<u>7.00</u>	<u>105,113.82</u>	<u>2.50</u>	
D,E,F-Bldg Side- PQC Road Work(Main Road					
Pavement Quality Concrete (L)	<u>15,016.26</u>	<u>16.00</u>	<u>240,260.16</u>	<u>2.50</u>	
Total WO Amount			750,663.63		
WO No	825	WO Date	24/11/2023	SAMARTH SAFETY SERVICES	
Tower Crane Material testing					
Chain Block	<u>0.00</u>	<u>800.00</u>	<u>0.00</u>	<u>0.00</u>	
Tower Crane Material testing					
Dee Shackle Testing	<u>19.00</u>	<u>200.00</u>	<u>3,800.00</u>	<u>0.00</u>	
Tower Crane Material testing					
Chain Block	<u>0.00</u>	<u>800.00</u>	<u>0.00</u>	<u>0.00</u>	
Tower Crane Material testing					
Gadam	<u>3.00</u>	<u>1,500.00</u>	<u>4,500.00</u>	<u>0.00</u>	
Tower Crane Material testing					
Rope Pulley	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
Tower Crane Material testing					
Chain Block	<u>5.00</u>	<u>600.00</u>	<u>3,000.00</u>	<u>0.00</u>	
Tower Crane Material testing					
Rope Pulley	<u>6.00</u>	<u>200.00</u>	<u>1,200.00</u>	<u>0.00</u>	
Tower Crane Material testing					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Webbing Sling	<u>2.00</u>	<u>200.00</u>	<u>400.00</u>	<u>0.00</u>	
Tower Crane Material testing Wire Rope Sling	<u>8.00</u>	<u>200.00</u>	<u>1,600.00</u>	<u>0.00</u>	
Tower Crane Material testing Winch Machine	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>0.00</u>	
Total WO Amount			16,000.00		
WO No	886	WO Date	19/12/2023	NITIN D PARDESHI	
Electricity, Telephone, mobile & site expenses Electricity Bills	<u>12.00</u>	<u>300,000.00</u>	<u>3,600,000.00</u>	<u>0.00</u>	
Total WO Amount			3,600,000.00		
WO No	983	WO Date	13/05/2024	VEER BHADRA ENTERPRISES	
D-Bldg LG Floor Acylic Painting On Wall FFL to 1.1m Ht (L) Texture Paint (L)	<u>5,774.48</u>	<u>7.50</u>	<u>43,308.60</u>	<u>2.50</u>	
Total WO Amount			43,308.60		
WO No	984	WO Date	13/05/2024	VEER BHADRA ENTERPRISES	
D-Bldg LG Floor Acylic Painting On Wall FFL to 1.1m Ht (L) Texture Paint (M)	<u>5,774.48</u>	<u>8.00</u>	<u>46,195.84</u>	<u>0.00</u>	
Total WO Amount			46,195.84		
WO No	985	WO Date	14/05/2024	VEER BHADRA ENTERPRISES	
D-Bldg LG Floor Meter R,ELV R -Ceiling Putty Work Ceiling Touch up	<u>490.30</u>	<u>0.50</u>	<u>245.15</u>	<u>2.50</u>	
D-Bldg LG Floor Meter R,ELV R -Ceiling Putty Work 1st Coat Ceiling Putty	<u>490.30</u>	<u>1.00</u>	<u>490.30</u>	<u>2.50</u>	
D-Bldg LG Floor Meter R,ELV R -Ceiling Putty Work 2nd Coat Ceiling Putty	<u>490.30</u>	<u>1.00</u>	<u>490.30</u>	<u>2.50</u>	
D-Bldg LG Floor Meter R,ELV R -Wall Putty Work Wall Touch up	<u>1,743.23</u>	<u>0.50</u>	<u>871.62</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
D-Bldg LG Floor Meter R,ELV R -Wall Putty Work 1st Coat Wall Putty -	<u>1,743.23</u>	<u>1.00</u>	<u>1,743.23</u>	<u>2.50</u>	
D-Bldg LG Floor Meter R,ELV R -Wall Putty Work 2nd Coat Wall Putty -	<u>1,743.23</u>	<u>1.00</u>	<u>1,743.23</u>	<u>2.50</u>	
D-Bldg Ground Floor Entrance Lobby-Ceiling Putty Work Ceiling Touch up	<u>549.29</u>	<u>0.50</u>	<u>274.65</u>	<u>2.50</u>	
D-Bldg Ground Floor Entrance Lobby-Ceiling Putty Work 1st Coat Ceiling Putty	<u>549.29</u>	<u>1.00</u>	<u>549.29</u>	<u>2.50</u>	
D-Bldg Ground Floor Entrance Lobby-Ceiling Putty Work 2nd Coat Ceiling Putty	<u>549.29</u>	<u>1.00</u>	<u>549.29</u>	<u>2.50</u>	
D-Bldg Ground Floor Entrance Lobby-Wall Putty Work Wall Touch up	<u>1,122.64</u>	<u>0.50</u>	<u>561.32</u>	<u>2.50</u>	
D-Bldg Ground Floor Entrance Lobby-Wall Putty Work 1st Coat Wall Putty -	<u>1,122.64</u>	<u>1.00</u>	<u>1,122.64</u>	<u>2.50</u>	
D-Bldg Ground Floor Entrance Lobby-Wall Putty Work 2nd Coat Wall Putty -	<u>1,122.64</u>	<u>1.00</u>	<u>1,122.64</u>	<u>2.50</u>	
D-Bldg LG Floor Meter R,ELV R -Ceiling Paint Work Primer Water Base- Ceiling	<u>490.30</u>	<u>0.75</u>	<u>367.73</u>	<u>2.50</u>	
D-Bldg LG Floor Meter R,ELV R -Ceiling Paint Work 1st Coat OBD (L)	<u>490.30</u>	<u>1.00</u>	<u>490.30</u>	<u>2.50</u>	
D-Bldg LG Floor Meter R,ELV R -Ceiling Paint Work 2nd Coat OBD (L)	<u>490.30</u>	<u>1.25</u>	<u>612.88</u>	<u>2.50</u>	
D-Bldg LG Floor Meter R,ELV R -Ceiling Paint Work Cleaning work.- BRE	<u>490.30</u>	<u>0.25</u>	<u>122.58</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
D-Bldg LG Floor Meter R,ELV R -Wall Paint Work(M+L) 1 Coat Primer (Water Base) (L)	<u>1,743.23</u>	<u>0.75</u>	<u>1,307.42</u>	<u>2.50</u>	
D-Bldg LG Floor Meter R,ELV R -Wall Paint Work(M+L) 1st Coat OBD (L)	<u>1,743.23</u>	<u>1.00</u>	<u>1,743.23</u>	<u>2.50</u>	
D-Bldg LG Floor Meter R,ELV R -Wall Paint Work(M+L) 2nd Coat OBD (L)	<u>1,743.23</u>	<u>1.25</u>	<u>2,179.04</u>	<u>2.50</u>	
D-Bldg LG Floor Meter R,ELV R -Wall Paint Work(M+L) Final Cleaning & Housekeeping work (	<u>1,743.23</u>	<u>0.25</u>	<u>435.81</u>	<u>0.00</u>	
D-Bldg Ground Floor Entrance Lobby-Ceiling Paint Work Primer Water Base- Ceiling	<u>549.29</u>	<u>0.75</u>	<u>411.97</u>	<u>2.50</u>	
D-Bldg Ground Floor Entrance Lobby-Ceiling Paint Work 1st Coat OBD (L)	<u>549.29</u>	<u>1.00</u>	<u>549.29</u>	<u>2.50</u>	
D-Bldg Ground Floor Entrance Lobby-Ceiling Paint Work 2nd Coat OBD (L)	<u>549.29</u>	<u>1.25</u>	<u>686.61</u>	<u>2.50</u>	
D-Bldg Ground Floor Entrance Lobby-Ceiling Paint Work Cleaning work.- BRE	<u>549.29</u>	<u>0.25</u>	<u>137.32</u>	<u>0.00</u>	
D-Bldg Ground Floor Entrance Lobby-Wall Paint Work (M+L) 1 Coat Primer (Water Base) (L)	<u>1,122.64</u>	<u>0.75</u>	<u>841.98</u>	<u>2.50</u>	
D-Bldg Ground Floor Entrance Lobby-Wall Paint Work (M+L) 1st Coat OBD (L)	<u>1,122.64</u>	<u>1.00</u>	<u>1,122.64</u>	<u>2.50</u>	
D-Bldg Ground Floor Entrance Lobby-Wall Paint Work (M+L) 2nd Coat OBD (L)	<u>1,122.64</u>	<u>1.25</u>	<u>1,403.30</u>	<u>2.50</u>	
D-Bldg Ground Floor Entrance Lobby-Wall Paint Work (M+L) Final Cleaning & Housekeeping work (	<u>1,122.64</u>	<u>0.25</u>	<u>280.66</u>	<u>0.00</u>	
08/08/2024					

TASK		Qty	Rate	Amount	Retaintion %	Specifications
Total WO Amount				22,456.40		
WO No	992	WO Date	25/05/2024	SARV ENTERPRISES		
D-Solar Water Heating System						
Composite Pipe (Size-1216) (L)		<u>0.00</u>	<u>80.00</u>	<u>0.00</u>	<u>0.00</u>	
Total WO Amount				0.00		
WO No	993	WO Date	25/05/2024	HOLE ENTERPRISES		
D,E,F-Bldg Side- PQC Road Work(Main Road						
Granular Sub Base (M)		<u>600.00</u>	<u>20.90</u>	<u>12,540.00</u>	<u>0.00</u>	
D,E,F-Bldg Side- PQC Road Work(Main Road						
Dry Lean Concrete (M)		<u>8,958.29</u>	<u>60.80</u>	<u>544,664.03</u>	<u>0.00</u>	
Total WO Amount				557,204.03		
WO No	994	WO Date	25/05/2024	HOLE ENTERPRISES		
D,E,F-Bldg Side- PQC Road Work(Main Road						
Rolling,Compaction,Levelling		<u>3,238.56</u>	<u>3.00</u>	<u>9,715.68</u>	<u>0.00</u>	
D,E,F-Bldg Side- PQC Road Work(Main Road						
GSB 1st Layer (L)		<u>3,238.56</u>	<u>5.00</u>	<u>16,192.80</u>	<u>0.00</u>	
D,E,F-Bldg Side- PQC Road Work(Main Road						
Dry Lean Concrete (L)		<u>8,958.28</u>	<u>5.11</u>	<u>45,776.81</u>	<u>2.50</u>	
D,E,F-Bldg Side- PQC Road Work(Main Road						
Reinforcement Work - BC		<u>7,889.42</u>	<u>7.00</u>	<u>55,225.94</u>	<u>2.50</u>	
D,E,F-Bldg Side- PQC Road Work(Main Road						
Pavement Quality Concrete (L)		<u>7,889.42</u>	<u>16.00</u>	<u>126,230.72</u>	<u>2.50</u>	
Total WO Amount				253,141.95		
WO No	996	WO Date	25/05/2024	SARV ENTERPRISES		
D-Solar Water Heating System						
Composite Pipe (Size-1216) (L)		<u>90.00</u>	<u>80.00</u>	<u>7,200.00</u>	<u>0.00</u>	
Total WO Amount				7,200.00		
08/08/2024						

78

TASK		Qty	Rate	Amount	Retention %	Specifications
WO No	1,007	WO Date	04/06/2024	PAPPU BAGELA		
E-Stilt Floor Fire Staircase-Window						
Sill-Granite Work						
Granite work (M)		3.45	110.70	381.92	0.00	
E-1st Floor Fire Staircase-Window						
Sill-Granite Work						
Granite work (M)		3.45	110.70	381.92	0.00	
E-2nd Floor Fire Staircase-Window						
Sill-Granite Work						
Granite work (M)		3.45	110.70	381.92	0.00	
E-3rd Floor Fire Staircase-Window						
Sill-Granite Work						
Granite work (M)		3.45	110.70	381.92	0.00	
E-4th Floor Fire Staircase-Window						
Sill-Granite Work						
Granite work (M)		3.45	110.70	381.92	0.00	
E-5th Floor Fire Staircase-Window						
Sill-Granite Work						
Granite work (M)		3.45	110.70	381.92	0.00	
E-6th Floor Fire Staircase-Window						
Sill-Granite Work						
Granite work (M)		3.45	110.70	381.92	0.00	
E-7th Floor Fire Staircase-Window						
Sill-Granite Work						
Granite work (M)		3.45	110.70	381.92	0.00	
E-8th Floor Fire Staircase-Window						
Sill-Granite Work						
Granite work (M)		3.45	110.70	381.92	0.00	
E-9th Floor Fire Staircase-Window						
Sill-Granite Work						
Granite work (M)		3.45	110.70	381.92	0.00	
E-10th Floor Fire Staircase-Window						
Sill-Granite Work						
Granite work (M)		3.45	110.70	381.92	0.00	
E-11th Floor Fire Staircase-Window						
Sill-Granite Work						
Granite work (M)		3.45	110.70	381.92	0.00	
08/08/2024						

79

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-12th Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-13th Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-14th Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-15th Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-16th Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-17th Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-18th Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-19th Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-20th Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-21st Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-22nd Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-23rd Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-24th Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-Terrace Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>1.72</u>	<u>110.70</u>	<u>190.40</u>	<u>0.00</u>	
E-Stilt Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-1st Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-2nd Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-3rd Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-4th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-5th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-6th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-7th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-8th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-9th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-10th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-11th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-12th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-13th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-14th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-15th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-16th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-17th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-18th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-19th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-20th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-21st Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-22nd Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-23rd Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-24th Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-Terrace Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>1.72</u>	<u>110.70</u>	<u>190.40</u>	<u>0.00</u>	
E-L.G Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-Ground Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-P1 Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-P2 Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-P3 Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-P5 Floor Fire Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-L.G Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-Ground Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-P1 Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-P2 Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-P3 Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-P5 Floor Main Staircase-Window Sill-Granite Work Granite work (M)	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
Total WO Amount			24,059.54		
WO No	1,017	WO Date	14/06/2024	PAPPU BAGELA	
E-Stilt Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-Stilt Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-1st Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-1st Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-2nd Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-2nd Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-3rd Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-3rd Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-4th Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-4th Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-5th Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-5th Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-6th Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-6th Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-7th Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-7th Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-8th Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-8th Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-9th Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-9th Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-10th Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-10th Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-11th Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-11th Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-12th Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-12th Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-13th Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-13th Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-14th Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-14th Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-15th Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-15th Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-16th Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-16th Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-17th Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-17th Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-18th Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-18th Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-19th Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-19th Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-20th Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-20th Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-21st Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-21st Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-22nd Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-22nd Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-23rd Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-23rd Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-24th Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-24th Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-Terrace Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>4.92</u>	<u>45.00</u>	<u>221.40</u>	<u>2.50</u>	
E-Terrace Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>4.92</u>	<u>10.00</u>	<u>49.20</u>	<u>2.50</u>	
E-Stilt Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-Stilt Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-1st Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1st Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-2nd Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-2nd Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-3rd Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-3rd Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-4th Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-4th Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-5th Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-5th Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-6th Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-6th Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-7th Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-7th Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-8th Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-8th Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-9th Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-9th Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-10th Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-10th Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-11th Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-11th Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-12th Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-12th Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-13th Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-13th Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-14th Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-14th Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-15th Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-15th Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-16th Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-16th Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-17th Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-17th Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-18th Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-18th Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-19th Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-19th Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-20th Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-20th Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-21st Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-21st Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-22nd Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-22nd Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-23rd Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-23rd Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-24th Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-24th Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-Terrace Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>4.92</u>	<u>45.00</u>	<u>221.40</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-Terrace Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>4.92</u>	<u>10.00</u>	<u>49.20</u>	<u>2.50</u>	
E-L.G Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-L.G Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-Ground Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-Ground Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-P1 Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-P1 Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-P2 Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-P2 Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-P3 Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-P3 Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-P5 Floor Fire Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-P5 Floor Fire Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-L.G Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-L.G Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-Ground Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-Ground Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-P1 Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-P1 Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-P2 Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-P2 Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-P3 Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-P3 Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
E-P5 Floor Main Staircase-Window Sill-Granite Work Granite Cutting & fixing (L)	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-P5 Floor Main Staircase-Window Sill-Granite Work Granite Edge Polish (L)	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
Total WO Amount			34,095.60		
WO No	1,022	WO Date	15/06/2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	
D-Meter Room-Fire Door Fire Door Installation (L)	<u>1.00</u>	<u>2,400.00</u>	<u>2,400.00</u>	<u>2.50</u>	
Total WO Amount			2,400.00		
WO No	1,028	WO Date	26/06/2024	UPRISEN CONSTRUCTION	
RCC Rework for Club House Reinforcement (L)	<u>720.00</u>	<u>8.00</u>	<u>5,760.00</u>	<u>2.50</u>	
RCC Rework for Club House Shuttering Work-Mkt	<u>17.81</u>	<u>550.00</u>	<u>9,795.50</u>	<u>2.50</u>	
RCC Rework for Club House Labour Lumpsum	<u>1.00</u>	<u>5,000.00</u>	<u>5,000.00</u>	<u>0.00</u>	
Total WO Amount			20,555.50		
WO No	1,043	WO Date	05/07/2024	SURESH RANGNATH SHITOLE	
Dismantling of Security cabin Dismantaling work.	<u>1.00</u>	<u>2,000.00</u>	<u>2,000.00</u>	<u>0.00</u>	
Total WO Amount			2,000.00		
WO No	1,048	WO Date	06/07/2024	SAI PLUMBING WORKS	
Laying HT,LT Line & Chamber Const.Transformer Room to UGWT Chamber 24" x 24" (3ft Ht) USL	<u>10.00</u>	<u>2,100.00</u>	<u>21,000.00</u>	<u>2.50</u>	
Laying HT,LT Line & Chamber Const.Transformer Room to UGWT Chamber 36" x 18" (3ft Ht) - UDR	<u>9.00</u>	<u>2,200.00</u>	<u>19,800.00</u>	<u>2.50</u>	
Total WO Amount			40,800.00		
WO No	1,049	WO Date	09/07/2024	SHUBHAM SURENDRA BAHADUR SINGH	
Front Side Compound Wall Brickwork Brickwork 15" - SOS	<u>0.00</u>	<u>35.00</u>	<u>0.00</u>	<u>2.50</u>	
Front Side Compound Wall Brickwork Brickwork 6"	<u>126.58</u>	<u>22.00</u>	<u>2,784.76</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Front Side Compound Wall Brickwork Brickwork 15" - SOS	<u>152.58</u>	<u>35.00</u>	<u>5,340.30</u>	<u>2.00</u>	
Front Side Compound Wall Brickwork Brickwork 9" DCW	<u>561.40</u>	<u>24.00</u>	<u>13,473.60</u>	<u>2.50</u>	
Front Side Compound Wall Brickwork Brickwork Pillar	<u>48.03</u>	<u>60.00</u>	<u>2,881.80</u>	<u>2.50</u>	
Front Side Compound Wall Single Coat Sand Face Plaster Sand face Plaster- BC	<u>2,051.30</u>	<u>20.00</u>	<u>41,026.00</u>	<u>2.50</u>	
Total WO Amount			65,506.46		
WO No	1,050	WO Date	11/07/2024	SMITA ARTS	
F Bldg. 1st Floor Dr.Hub Signages Work Signage Board (M+L)	<u>15.00</u>	<u>170.10</u>	<u>2,551.50</u>	<u>2.50</u>	
F Bldg. 1st Floor Dr.Hub Signages Work Signage Board (M+L)	<u>5.00</u>	<u>518.40</u>	<u>2,592.00</u>	<u>2.50</u>	
F Bldg. 1st Floor Dr.Hub Signages Work Signage Board (M+L)	<u>2.00</u>	<u>669.60</u>	<u>1,339.20</u>	<u>2.50</u>	
F Bldg. 1st Floor Dr.Hub Signages Work Signage Board (M+L)	<u>2.00</u>	<u>1,965.60</u>	<u>3,931.20</u>	<u>2.50</u>	
Total WO Amount			10,413.90		
WO No	1,051	WO Date	12/07/2024	PAPPU BAGELA	
F-Entrance Gate(Security Cabin)-Tiling Work Granite Flooring (L)- BCE	<u>169.10</u>	<u>45.00</u>	<u>7,609.50</u>	<u>2.50</u>	
F-Entrance Gate(Security Cabin)-Tiling Work Vertical Patta (L)	<u>21.67</u>	<u>45.00</u>	<u>975.15</u>	<u>2.50</u>	
F-Entrance Gate(Security Cabin)-Tiling Work Granite Riser (L)- BCE	<u>46.33</u>	<u>40.00</u>	<u>1,853.20</u>	<u>2.50</u>	
F-Entrance Gate(Security Cabin)-Tiling Work Granite Tread	<u>22.92</u>	<u>40.00</u>	<u>916.80</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
F-Entrance Gate(Security Cabin)-Tiling Work					
Granite Edge Polish (L)	<u>39.17</u>	<u>10.00</u>	<u>391.70</u>	<u>2.50</u>	
D&E-Entrance Gate(Security Cabin)-Tiling Work					
Granite Flooring (L)- BCE	<u>169.10</u>	<u>45.00</u>	<u>7,609.50</u>	<u>2.50</u>	
D&E-Entrance Gate(Security Cabin)-Tiling Work					
Vertical Patta (L)	<u>21.67</u>	<u>45.00</u>	<u>975.15</u>	<u>2.50</u>	
D&E-Entrance Gate(Security Cabin)-Tiling Work					
Granite Riser (L)- BCE	<u>46.33</u>	<u>40.00</u>	<u>1,853.20</u>	<u>2.50</u>	
D&E-Entrance Gate(Security Cabin)-Tiling Work					
Granite Tread	<u>22.92</u>	<u>40.00</u>	<u>916.80</u>	<u>2.50</u>	
D&E-Entrance Gate(Security Cabin)-Tiling Work					
Granite Edge Polish (L)	<u>39.17</u>	<u>10.00</u>	<u>391.70</u>	<u>2.50</u>	
Total WO Amount			23,492.70		
WO No	1,052	WO Date	12/07/2024	PAPPU BAGELA	
F-Entrance Gate(Security Cabin)-Tiling Work					
Granite Flooring (M)- BCE	<u>247.52</u>	<u>110.70</u>	<u>27,400.46</u>	<u>0.00</u>	
D&E-Entrance Gate(Security Cabin)-Tiling Work					
Granite Flooring (M)- BCE	<u>247.52</u>	<u>110.70</u>	<u>27,400.46</u>	<u>0.00</u>	
Total WO Amount			54,800.93		
WO No	1,053	WO Date	12/07/2024	VEER BHADRA ENTERPRISES	
Front Side Compound Wall Texture Work					
Scaffolding work	<u>742.75</u>	<u>0.50</u>	<u>371.38</u>	<u>2.50</u>	
Front Side Compound Wall Texture Work					
Texture Paint (L)	<u>742.75</u>	<u>7.50</u>	<u>5,570.63</u>	<u>2.50</u>	
Front Side Compound Wall Texture Work					
1 Coat Primer (Water Base) (L)	<u>742.75</u>	<u>1.00</u>	<u>742.75</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Front Side Compound Wall Texture Work 1st Coat Acrylic Paint (L)	<u>742.75</u>	<u>1.50</u>	<u>1,114.13</u>	<u>2.50</u>	
Front Side Compound Wall Texture Work 2nd Coat Acrylic Paint (L)	<u>742.75</u>	<u>1.75</u>	<u>1,299.81</u>	<u>2.50</u>	
Front Side Compound Wall Texture Work Final Cleaning & Housekeeping work (	<u>742.75</u>	<u>0.50</u>	<u>371.38</u>	<u>0.00</u>	
Total WO Amount			9,470.06		
WO No	1,054	WO Date	12/07/2024	VEER BHADRA ENTERPRISES (MATERIAL)	
Front Side Compound Wall Texture Work Texture Paint (M)	<u>742.75</u>	<u>8.00</u>	<u>5,942.00</u>	<u>0.00</u>	
Front Side Compound Wall Texture Work 1 Coat Primer (Water Base) (M)	<u>742.75</u>	<u>1.00</u>	<u>742.75</u>	<u>0.00</u>	
Front Side Compound Wall Texture Work 1st Coat Acrylic Paint (M)	<u>742.75</u>	<u>2.25</u>	<u>1,671.19</u>	<u>0.00</u>	
Front Side Compound Wall Texture Work 2nd Coat Acrylic Paint (M)	<u>742.75</u>	<u>2.50</u>	<u>1,856.88</u>	<u>0.00</u>	
Total WO Amount			10,212.81		
WO No	1,055	WO Date	18/07/2024	SMITA ARTS	
BRANDING Branding ACRYLIC LETTER WORK	<u>1.00</u>	<u>160,000.00</u>	<u>160,000.00</u>	<u>0.00</u>	
Total WO Amount			160,000.00		
WO No	1,056	WO Date	19/07/2024	BHUGOL ANALYTICS PRIVATE LIMITED	
ONLINE / DIGITAL Social / Digital Activity Subscription Fees	<u>1.00</u>	<u>29,750.00</u>	<u>29,750.00</u>	<u>0.00</u>	
Total WO Amount			29,750.00		
WO No	1,057	WO Date	19/07/2024	TEJASHREE ENTERPRISES	
STP-45KLD,ETP-15KLD-MS Rolling Shutter Painting Work 2 Coat oil Paint (L)	<u>229.04</u>	<u>5.00</u>	<u>1,145.20</u>	<u>2.50</u>	
Transformer Room-MS Rolling Shutter Painting Work 2 Coat oil Paint (L)	<u>1,222.53</u>	<u>5.00</u>	<u>6,112.65</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
OWC Unit-MS Rolling Shutter Painting Work 2 Coat oil Paint (L)	<u>325.93</u>	<u>5.00</u>	<u>1,629.65</u>	<u>2.50</u>	
Total WO Amount			8,887.50		
WO No 1,058	WO Date 19/07/2024	TEJASHREE ENTERPRISES			
STP-45KLD,ETP-15KLD-MS Rolling Shutter Painting Work 2 Coat oil paint (M)	<u>229.04</u>	<u>5.00</u>	<u>1,145.20</u>	<u>0.00</u>	
Transformer Room-MS Rolling Shutter Painting Work 2 Coat oil paint (M)	<u>1,222.53</u>	<u>5.00</u>	<u>6,112.65</u>	<u>0.00</u>	
OWC Unit-MS Rolling Shutter Painting Work 2 Coat oil paint (M)	<u>325.93</u>	<u>5.00</u>	<u>1,629.65</u>	<u>0.00</u>	
Total WO Amount			8,887.50		
WO No 1,059	WO Date 22/07/2024	KENYT TECHONOLOGIES PRIVATE LIMITED			
ONLINE / DIGITAL Social / Digital Activity LEAD GENERATION - LIVE CHATS	<u>1.00</u>	<u>210,000.00</u>	<u>210,000.00</u>	<u>0.00</u>	
Total WO Amount			210,000.00		
WO No 1,060	WO Date 24/07/2024	BHAGWAT CONSTRUCTION			
D,E,F-Bldg Side- PQC Road Work(Main Road Rolling,Compaction,Levelling	<u>10,017.02</u>	<u>3.00</u>	<u>30,051.06</u>	<u>0.00</u>	
D,E,F-Bldg Side- PQC Road Work(Main Road Wet Mix Macadam (L)	<u>8,776.93</u>	<u>5.11</u>	<u>44,850.11</u>	<u>0.00</u>	
Total WO Amount			74,901.17		
WO No 1,061	WO Date 24/07/2024	BHAGWAT CONSTRUCTION			
D,E,F-Bldg Side- PQC Road Work(Main Road Wet Mix Macadam (M)	<u>8,776.93</u>	<u>21.32</u>	<u>187,124.15</u>	<u>0.00</u>	
Total WO Amount			187,124.15		
WO No 1,062	WO Date 25/07/2024	OM SAI ENTERPRISES (PROP. UMED SHITOLE)			
08/08/2024					99

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-001-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-002-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-003-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-004-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-005-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-006-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-007-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-008-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-101-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-102-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-103-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-104-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-105-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-106-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-107-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-108-2BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-201-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-202-2BHK(Near Refuse Area) Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-203-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-204-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-205-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-206-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-207-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-208-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-301-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-302-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-303-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-304-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-305-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-306-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-307-2BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-308-2BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-401-3BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-402-3BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-403-2BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-404-2BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-405-3BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-406-3BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-407-2BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-408-2BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-501-3BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-502-3BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-503-2BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-504-2BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-505-3BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-506-3BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-507-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-508-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-601-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-602-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-603-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-604-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-605-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-606-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-607-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-608-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-701-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-702-2BHK(Near Refuse Area) Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-703-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-704-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-705-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-706-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-707-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-708-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-801-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-802-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-803-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-804-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-805-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-806-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-807-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-808-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-901-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-902-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-903-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-904-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-905-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-906-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-907-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-908-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1001-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1002-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1003-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1004-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1005-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1006-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1007-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1008-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1101-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1102-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1103-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1104-2BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1105-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1106-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1107-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1108-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1201-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1202-2BHK(Near Refuse Area) Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1203-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1204-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1205-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1206-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1207-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1208-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1301-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1302-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1303-2BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1304-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1305-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1306-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1307-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1308-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1401-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1402-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1403-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1404-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1405-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1406-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1407-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1408-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1501-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1502-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1503-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1504-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1505-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1506-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1507-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1508-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1601-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1602-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1603-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1604-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1605-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1606-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1607-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1608-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1701-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-1702-2BHK(Near Refuse Area) Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1703-2BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1704-2BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1705-3BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1706-3BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1707-2BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1708-2BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1801-3BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1802-3BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1803-2BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1804-2BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1805-3BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1806-3BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1807-2BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1808-2BHK Toilet Ledge Wall Work					
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-1901-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1902-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1903-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1904-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1905-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1906-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1907-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1908-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2001-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2002-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2003-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2004-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2005-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2006-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2007-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2008-2BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2101-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2102-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2103-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2104-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2105-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2106-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2107-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2108-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2201-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2202-2BHK(Near Refuse Area) Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2203-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2204-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2205-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2206-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2207-2BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2208-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2301-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2302-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2303-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2304-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2305-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2306-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2307-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2308-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2401-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2402-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2403-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2404-2BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2405-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2406-3BHK Toilet Ledge Wall Work Ledge Wall - BC	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK		Qty	Rate	Amount	Retaintion %	Specifications
E-2407-2BHK Toilet Ledge Wall Work						
Ledge Wall - BC		<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2408-2BHK Toilet Ledge Wall Work						
Ledge Wall - BC		<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
Total WO Amount				0.00		
WO No	1,063	WO Date	26/07/2024	NAMO H GLASSES		
First Floor F Bldg. Sensor Door						
Automatic Sensor Door (M+L)		<u>1.00</u>	<u>135,000.00</u>	<u>135,000.00</u>	<u>2.50</u>	
F-Entrance Gate Glass Work						
12mm Toughned Glass work (M)		<u>183.00</u>	<u>155.00</u>	<u>28,365.00</u>	<u>0.00</u>	
F-Entrance Gate Glass Work						
Hole Making		<u>11.00</u>	<u>50.00</u>	<u>550.00</u>	<u>2.50</u>	
F-Entrance Gate Glass Work						
Hole Making		<u>3.00</u>	<u>100.00</u>	<u>300.00</u>	<u>2.50</u>	
F-Entrance Gate Glass Work						
Cutout		<u>7.00</u>	<u>150.00</u>	<u>1,050.00</u>	<u>2.50</u>	
F-Entrance Gate Glass Work						
Twin Pro section 10ft. (M+L)		<u>3.00</u>	<u>1,500.00</u>	<u>4,500.00</u>	<u>2.50</u>	
F-Entrance Gate Glass Work						
Doorset FH 943 (M+L)		<u>2.00</u>	<u>10,200.00</u>	<u>20,400.00</u>	<u>2.50</u>	
F-Entrance Gate Glass Work						
Handle hole to Hole 600mm		<u>2.00</u>	<u>1,900.00</u>	<u>3,800.00</u>	<u>2.50</u>	
F-Entrance Gate Glass Work						
EPF 703P Overpanel Patch		<u>1.00</u>	<u>2,035.00</u>	<u>2,035.00</u>	<u>2.50</u>	
F-Entrance Gate Glass Work						
ESH 412		<u>2.00</u>	<u>429.00</u>	<u>858.00</u>	<u>2.50</u>	
F-Entrance Gate Glass Work						
Silicon		<u>8.00</u>	<u>250.00</u>	<u>2,000.00</u>	<u>2.50</u>	
F-Entrance Gate Glass Work						
12mm Toughned Glass work (L)		<u>183.00</u>	<u>50.00</u>	<u>9,150.00</u>	<u>2.50</u>	
08/08/2024						

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Total WO Amount			208,008.00		
WO No	1,064	WO Date	31/07/2024	SHUBHAM SURENDRA BAHADUR SINGH	
E-001-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-001-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-001-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-001-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-001-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-001-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-001-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-001-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-002-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-002-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-002-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-002-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-002-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-002-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-002-3BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-002-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-003-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-003-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-003-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-003-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-003-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-003-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-003-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-003-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-004-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-004-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-004-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-004-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-004-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-004-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-004-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-004-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-101-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-101-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-101-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-101-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-101-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-101-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-101-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-101-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-102-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-102-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-102-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-102-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-102-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-102-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-102-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-102-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-103-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-103-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-103-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-103-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-103-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-103-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-103-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-103-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-104-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-104-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-104-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-104-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-104-2BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-104-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-104-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-104-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-201-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-201-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-201-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-201-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-201-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-201-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-201-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-201-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-202-2BHK(Near Refuse Area) Int Flat Paint Work Primer Water Base- Wall	<u>1,554.20</u>	<u>0.75</u>	<u>1,165.65</u>	<u>2.50</u>	
E-202-2BHK(Near Refuse Area) Int Flat Paint Work 1st Coat Wall Paint	<u>1,554.20</u>	<u>1.00</u>	<u>1,554.20</u>	<u>2.50</u>	
E-202-2BHK(Near Refuse Area) Int Flat Paint Work 2nd Coat Wall Paint	<u>1,554.20</u>	<u>1.25</u>	<u>1,942.75</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-202-2BHK(Near Refuse Area) Int Flat Paint Work					
Primer Water Base- Ceiling	<u>511.10</u>	<u>0.75</u>	<u>383.33</u>	<u>2.50</u>	
E-202-2BHK(Near Refuse Area) Int Flat Paint Work					
1st Coat Ceiling Paint	<u>511.10</u>	<u>1.00</u>	<u>511.10</u>	<u>2.50</u>	
E-202-2BHK(Near Refuse Area) Int Flat Paint Work					
2nd Coat Ceiling Paint	<u>511.10</u>	<u>1.25</u>	<u>638.88</u>	<u>2.50</u>	
E-202-2BHK(Near Refuse Area) Int Flat Paint Work					
Cleaning Work - Bco	<u>2,065.00</u>	<u>0.25</u>	<u>516.25</u>	<u>0.00</u>	
E-202-2BHK(Near Refuse Area) Int Flat Paint Work					
Schedule- BC	<u>2,065.00</u>	<u>0.50</u>	<u>1,032.50</u>	<u>0.00</u>	
E-203-2BHK Int Flat Paint Work					
Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-203-2BHK Int Flat Paint Work					
1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-203-2BHK Int Flat Paint Work					
2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-203-2BHK Int Flat Paint Work					
Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-203-2BHK Int Flat Paint Work					
1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-203-2BHK Int Flat Paint Work					
2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-203-2BHK Int Flat Paint Work					
Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-203-2BHK Int Flat Paint Work					
Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-204-2BHK Int Flat Paint Work					
Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-204-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-204-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-204-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-204-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-204-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-204-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-204-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-301-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-301-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-301-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-301-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-301-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-301-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-301-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-301-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-302-3BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-302-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-302-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-302-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-302-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-302-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-302-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-302-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-303-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-303-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-303-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-303-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-303-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-303-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-303-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-303-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-304-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-304-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-304-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-304-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-304-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-304-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-304-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-304-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-401-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-401-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-401-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-401-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-401-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-401-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-401-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-401-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-402-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-402-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-402-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-402-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-402-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-402-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-402-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-402-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-403-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-403-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-403-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-403-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-403-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-403-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-403-2BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-403-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-404-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-404-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-404-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-404-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-404-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-404-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-404-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-404-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-501-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-501-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-501-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-501-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-501-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-501-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-501-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-501-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-502-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-502-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-502-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-502-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-502-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-502-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-502-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-502-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-503-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-503-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-503-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-503-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-503-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-503-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-503-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-503-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-504-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-504-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-504-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-504-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-504-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-504-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-504-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-504-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-601-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-601-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-601-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-601-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-601-3BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-601-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-601-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-601-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-602-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-602-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-602-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-602-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-602-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-602-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-602-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-602-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-603-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-603-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-603-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-603-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-603-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-603-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-603-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-603-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-604-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-604-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-604-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-604-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-604-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-604-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-604-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-604-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-701-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-701-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-701-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-701-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-701-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-701-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-701-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-701-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-702-2BHK(Near Refuse Area) Int Flat Paint Work Primer Water Base- Wall	<u>1,554.20</u>	<u>0.75</u>	<u>1,165.65</u>	<u>2.50</u>	
E-702-2BHK(Near Refuse Area) Int Flat Paint Work 1st Coat Wall Paint	<u>1,554.20</u>	<u>1.00</u>	<u>1,554.20</u>	<u>2.50</u>	
E-702-2BHK(Near Refuse Area) Int Flat Paint Work 2nd Coat Wall Paint	<u>1,554.20</u>	<u>1.25</u>	<u>1,942.75</u>	<u>2.50</u>	
E-702-2BHK(Near Refuse Area) Int Flat Paint Work Primer Water Base- Ceiling	<u>511.10</u>	<u>0.75</u>	<u>383.33</u>	<u>2.50</u>	
E-702-2BHK(Near Refuse Area) Int Flat Paint Work 1st Coat Ceiling Paint	<u>511.10</u>	<u>1.00</u>	<u>511.10</u>	<u>2.50</u>	
E-702-2BHK(Near Refuse Area) Int Flat Paint Work 2nd Coat Ceiling Paint	<u>511.10</u>	<u>1.25</u>	<u>638.88</u>	<u>2.50</u>	
E-702-2BHK(Near Refuse Area) Int Flat Paint Work Cleaning Work - Bco	<u>2,065.00</u>	<u>0.25</u>	<u>516.25</u>	<u>0.00</u>	
E-702-2BHK(Near Refuse Area) Int Flat Paint Work Schedule- BC	<u>2,065.00</u>	<u>0.50</u>	<u>1,032.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-703-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-703-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-703-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-703-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-703-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-703-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-703-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-703-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-704-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-704-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-704-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-704-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-704-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-704-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-704-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-704-2BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-801-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-801-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-801-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-801-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-801-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-801-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-801-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-801-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-802-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-802-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-802-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-802-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-802-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-802-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-802-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-802-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-803-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-803-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-803-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-803-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-803-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-803-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-803-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-803-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-804-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-804-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-804-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-804-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-804-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-804-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-804-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-804-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-901-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-901-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-901-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-901-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-901-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-901-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-901-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-901-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-902-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-902-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-902-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-902-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-902-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-902-3BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-902-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-902-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-903-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-903-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-903-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-903-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-903-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-903-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-903-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-903-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-904-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-904-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-904-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-904-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-904-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-904-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-904-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-904-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1001-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1001-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1001-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1001-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1001-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1001-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1001-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1001-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1002-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1002-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1002-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1002-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-1002-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1002-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1002-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1002-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1003-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1003-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1003-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1003-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1003-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1003-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1003-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1003-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1004-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1004-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1004-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1004-2BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1004-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1004-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1004-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1004-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1101-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1101-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1101-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1101-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1101-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1101-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1101-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1101-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1102-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1102-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1102-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-1102-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1102-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1102-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1102-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1102-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1103-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1103-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1103-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1103-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1103-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1103-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1103-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1103-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1104-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1104-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1104-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1104-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1104-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1104-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1104-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1104-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1201-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1201-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1201-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1201-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1201-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1201-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1201-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1201-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1202-2BHK(Near Refuse Area) Int Flat Paint Work Primer Water Base- Wall	<u>1,554.20</u>	<u>0.75</u>	<u>1,165.65</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1202-2BHK(Near Refuse Area) Int Flat Paint Work					
1st Coat Wall Paint	<u>1,554.20</u>	<u>1.00</u>	<u>1,554.20</u>	<u>2.50</u>	
E-1202-2BHK(Near Refuse Area) Int Flat Paint Work					
2nd Coat Wall Paint	<u>1,554.20</u>	<u>1.25</u>	<u>1,942.75</u>	<u>2.50</u>	
E-1202-2BHK(Near Refuse Area) Int Flat Paint Work					
Primer Water Base- Ceiling	<u>511.10</u>	<u>0.75</u>	<u>383.33</u>	<u>2.50</u>	
E-1202-2BHK(Near Refuse Area) Int Flat Paint Work					
1st Coat Ceiling Paint	<u>511.10</u>	<u>1.00</u>	<u>511.10</u>	<u>2.50</u>	
E-1202-2BHK(Near Refuse Area) Int Flat Paint Work					
2nd Coat Ceiling Paint	<u>511.10</u>	<u>1.25</u>	<u>638.88</u>	<u>2.50</u>	
E-1202-2BHK(Near Refuse Area) Int Flat Paint Work					
Cleaning Work - Bco	<u>2,065.00</u>	<u>0.25</u>	<u>516.25</u>	<u>0.00</u>	
E-1202-2BHK(Near Refuse Area) Int Flat Paint Work					
Schedule- BC	<u>2,065.00</u>	<u>0.50</u>	<u>1,032.50</u>	<u>0.00</u>	
E-1203-2BHK Int Flat Paint Work					
Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1203-2BHK Int Flat Paint Work					
1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1203-2BHK Int Flat Paint Work					
2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1203-2BHK Int Flat Paint Work					
Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1203-2BHK Int Flat Paint Work					
1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1203-2BHK Int Flat Paint Work					
2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1203-2BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1203-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1204-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1204-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1204-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1204-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1204-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1204-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1204-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1204-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1301-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1301-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1301-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1301-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1301-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1301-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-1301-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1301-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1302-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1302-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1302-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1302-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1302-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1302-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1302-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1302-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1303-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1303-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1303-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1303-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1303-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-1303-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1303-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1303-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1304-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1304-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1304-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1304-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1304-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1304-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1304-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1304-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1401-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1401-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1401-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1401-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1401-3BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1401-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1401-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1401-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1402-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1402-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1402-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1402-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1402-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1402-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1402-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1402-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1403-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1403-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1403-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1403-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-1403-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1403-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1403-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1403-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1404-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1404-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1404-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1404-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1404-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1404-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1404-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1404-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1501-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1501-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1501-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-1501-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1501-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1501-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1501-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1501-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1502-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1502-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1502-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1502-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1502-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1502-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1502-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1502-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1503-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1503-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1503-2BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1503-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1503-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1503-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1503-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1503-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1504-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1504-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1504-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1504-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1504-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1504-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1504-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1504-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1601-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1601-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-1601-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1601-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1601-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1601-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1601-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1601-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1602-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1602-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1602-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1602-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1602-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1602-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1602-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1602-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1603-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-1603-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1603-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1603-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1603-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1603-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1603-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1603-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1604-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1604-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1604-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1604-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1604-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1604-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1604-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1604-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1701-3BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1701-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1701-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1701-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1701-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1701-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1701-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1701-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1702-2BHK(Near Refuse Area) Int Flat Paint Work Primer Water Base- Wall	<u>1,554.20</u>	<u>0.75</u>	<u>1,165.65</u>	<u>2.50</u>	
E-1702-2BHK(Near Refuse Area) Int Flat Paint Work 1st Coat Wall Paint	<u>1,554.20</u>	<u>1.00</u>	<u>1,554.20</u>	<u>2.50</u>	
E-1702-2BHK(Near Refuse Area) Int Flat Paint Work 2nd Coat Wall Paint	<u>1,554.20</u>	<u>1.25</u>	<u>1,942.75</u>	<u>2.50</u>	
E-1702-2BHK(Near Refuse Area) Int Flat Paint Work Primer Water Base- Ceiling	<u>511.10</u>	<u>0.75</u>	<u>383.33</u>	<u>2.50</u>	
E-1702-2BHK(Near Refuse Area) Int Flat Paint Work 1st Coat Ceiling Paint	<u>511.10</u>	<u>1.00</u>	<u>511.10</u>	<u>2.50</u>	
E-1702-2BHK(Near Refuse Area) Int Flat Paint Work 2nd Coat Ceiling Paint	<u>511.10</u>	<u>1.25</u>	<u>638.88</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1702-2BHK(Near Refuse Area) Int Flat Paint Work Cleaning Work - Bco	<u>2,065.00</u>	<u>0.25</u>	<u>516.25</u>	<u>0.00</u>	
E-1702-2BHK(Near Refuse Area) Int Flat Paint Work Schedule- BC	<u>2,065.00</u>	<u>0.50</u>	<u>1,032.50</u>	<u>0.00</u>	
E-1703-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1703-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1703-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1703-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1703-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1703-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1703-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1703-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1704-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1704-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1704-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1704-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1704-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1704-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1704-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1704-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1801-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1801-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1801-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1801-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1801-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1801-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1801-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1801-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1802-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1802-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1802-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1802-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1802-3BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1802-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1802-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1802-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1803-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1803-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1803-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1803-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1803-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1803-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1803-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1803-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1804-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1804-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1804-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1804-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-1804-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1804-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1804-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1804-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1901-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1901-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1901-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1901-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1901-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1901-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1901-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1901-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1902-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1902-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1902-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-1902-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1902-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1902-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1902-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1902-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1903-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1903-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1903-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1903-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1903-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1903-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1903-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1903-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1904-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1904-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1904-2BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1904-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1904-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1904-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1904-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1904-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2001-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-2001-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-2001-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-2001-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2001-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2001-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2001-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2001-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-2002-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-2002-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-2002-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-2002-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2002-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2002-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2002-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2002-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-2003-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-2003-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-2003-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-2003-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2003-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2003-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2003-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2003-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2004-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-2004-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-2004-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-2004-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2004-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2004-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2004-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2004-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2101-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-2101-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-2101-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-2101-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2101-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2101-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2101-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2101-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-2102-3BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-2102-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-2102-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-2102-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2102-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2102-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2102-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2102-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-2103-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-2103-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-2103-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-2103-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2103-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2103-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2103-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2103-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-2104-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-2104-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-2104-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-2104-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2104-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2104-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2104-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2104-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2201-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-2201-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-2201-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-2201-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2201-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2201-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2201-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2201-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-2202-2BHK(Near Refuse Area) Int Flat Paint Work Primer Water Base- Wall	<u>1,554.20</u>	<u>0.75</u>	<u>1,165.65</u>	<u>2.50</u>	
E-2202-2BHK(Near Refuse Area) Int Flat Paint Work 1st Coat Wall Paint	<u>1,554.20</u>	<u>1.00</u>	<u>1,554.20</u>	<u>2.50</u>	
E-2202-2BHK(Near Refuse Area) Int Flat Paint Work 2nd Coat Wall Paint	<u>1,554.20</u>	<u>1.25</u>	<u>1,942.75</u>	<u>2.50</u>	
E-2202-2BHK(Near Refuse Area) Int Flat Paint Work Primer Water Base- Ceiling	<u>511.10</u>	<u>0.75</u>	<u>383.33</u>	<u>2.50</u>	
E-2202-2BHK(Near Refuse Area) Int Flat Paint Work 1st Coat Ceiling Paint	<u>511.10</u>	<u>1.00</u>	<u>511.10</u>	<u>2.50</u>	
E-2202-2BHK(Near Refuse Area) Int Flat Paint Work 2nd Coat Ceiling Paint	<u>511.10</u>	<u>1.25</u>	<u>638.88</u>	<u>2.50</u>	
E-2202-2BHK(Near Refuse Area) Int Flat Paint Work Cleaning Work - Bco	<u>2,065.00</u>	<u>0.25</u>	<u>516.25</u>	<u>0.00</u>	
E-2202-2BHK(Near Refuse Area) Int Flat Paint Work Schedule- BC	<u>2,065.00</u>	<u>0.50</u>	<u>1,032.50</u>	<u>0.00</u>	
E-2203-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-2203-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-2203-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-2203-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-2203-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2203-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2203-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2203-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2204-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-2204-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-2204-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-2204-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2204-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2204-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2204-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2204-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2301-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-2301-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-2301-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-2301-3BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2301-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2301-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2301-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2301-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-2302-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-2302-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-2302-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-2302-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2302-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2302-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2302-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2302-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-2303-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-2303-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-2303-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-2303-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2303-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2303-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2303-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2303-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2304-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-2304-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-2304-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-2304-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2304-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2304-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2304-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2304-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2401-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-2401-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2401-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-2401-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2401-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2401-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2401-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2401-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-2402-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-2402-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-2402-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-2402-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2402-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2402-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2402-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2402-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-2403-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-2403-2BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-2403-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-2403-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2403-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2403-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2403-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2403-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2404-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-2404-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-2404-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-2404-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2404-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2404-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2404-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2404-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-001-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-001-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-001-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-001-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-001-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-001-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-002-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-002-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-002-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-002-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-002-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-002-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-003-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-003-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-003-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-003-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-003-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-003-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-004-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-004-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-004-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-004-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-004-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-004-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-101-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-101-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-101-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-101-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-101-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-101-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-102-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-102-3BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-102-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-102-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-102-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-102-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-103-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-103-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-103-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-103-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-103-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-103-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-104-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-104-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-104-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-104-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-104-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-104-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-201-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-201-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-201-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-201-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-201-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-201-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-202-2BHK(Near Refuse Area) Int Flat Putty Work Wall Touch up	<u>1,459.70</u>	<u>0.50</u>	<u>729.85</u>	<u>2.50</u>	
E-202-2BHK(Near Refuse Area) Int Flat Putty Work 1st Coat Wall Putty -	<u>1,459.70</u>	<u>1.00</u>	<u>1,459.70</u>	<u>2.50</u>	
E-202-2BHK(Near Refuse Area) Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,459.70</u>	<u>1.00</u>	<u>1,459.70</u>	<u>2.50</u>	
E-202-2BHK(Near Refuse Area) Int Flat Putty Work Ceiling Touch up	<u>571.40</u>	<u>0.50</u>	<u>285.70</u>	<u>2.50</u>	
E-202-2BHK(Near Refuse Area) Int Flat Putty Work 1st Coat Ceiling Putty	<u>571.40</u>	<u>1.00</u>	<u>571.40</u>	<u>2.50</u>	
E-202-2BHK(Near Refuse Area) Int Flat Putty Work 2nd Coat Ceiling Putty	<u>571.40</u>	<u>1.00</u>	<u>571.40</u>	<u>2.50</u>	
E-203-2BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-203-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-203-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-203-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-203-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-203-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-204-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-204-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-204-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-204-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-204-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-204-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-301-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-301-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-301-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-301-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-301-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-301-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-302-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-302-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-302-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-302-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-302-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-302-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-303-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-303-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-303-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-303-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-303-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-303-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-304-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-304-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-304-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-304-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-304-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-304-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-401-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-401-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-401-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-401-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-401-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-401-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-402-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-402-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-402-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-402-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-402-3BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-402-3BHK Int Flat Putty Work					
2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-403-2BHK Int Flat Putty Work					
Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-403-2BHK Int Flat Putty Work					
1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-403-2BHK Int Flat Putty Work					
2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-403-2BHK Int Flat Putty Work					
Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-403-2BHK Int Flat Putty Work					
1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-403-2BHK Int Flat Putty Work					
2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-404-2BHK Int Flat Putty Work					
Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-404-2BHK Int Flat Putty Work					
1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-404-2BHK Int Flat Putty Work					
2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-404-2BHK Int Flat Putty Work					
Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-404-2BHK Int Flat Putty Work					
1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-404-2BHK Int Flat Putty Work					
2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-501-3BHK Int Flat Putty Work					
Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-501-3BHK Int Flat Putty Work					
1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-501-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-501-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-501-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-501-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-502-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-502-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-502-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-502-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-502-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-502-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-503-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-503-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-503-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-503-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-503-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-503-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-504-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-504-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-504-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-504-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-504-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-504-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-601-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-601-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-601-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-601-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-601-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-601-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-602-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-602-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-602-3BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-602-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-602-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-602-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-603-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-603-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-603-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-603-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-603-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-603-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-604-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-604-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-604-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-604-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-604-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-604-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-701-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-701-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-701-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-701-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-701-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-701-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-702-2BHK(Near Refuse Area) Int Flat Putty Work Wall Touch up	<u>1,459.70</u>	<u>0.50</u>	<u>729.85</u>	<u>2.50</u>	
E-702-2BHK(Near Refuse Area) Int Flat Putty Work 1st Coat Wall Putty -	<u>1,459.70</u>	<u>1.00</u>	<u>1,459.70</u>	<u>2.50</u>	
E-702-2BHK(Near Refuse Area) Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,459.70</u>	<u>1.00</u>	<u>1,459.70</u>	<u>2.50</u>	
E-702-2BHK(Near Refuse Area) Int Flat Putty Work Ceiling Touch up	<u>571.40</u>	<u>0.50</u>	<u>285.70</u>	<u>2.50</u>	
E-702-2BHK(Near Refuse Area) Int Flat Putty Work 1st Coat Ceiling Putty	<u>571.40</u>	<u>1.00</u>	<u>571.40</u>	<u>2.50</u>	
E-702-2BHK(Near Refuse Area) Int Flat Putty Work 2nd Coat Ceiling Putty	<u>571.40</u>	<u>1.00</u>	<u>571.40</u>	<u>2.50</u>	
E-703-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-703-2BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-703-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-703-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-703-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-703-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-704-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-704-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-704-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-704-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-704-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-704-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-801-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-801-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-801-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-801-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-801-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-801-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-802-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-802-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-802-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-802-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-802-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-802-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-803-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-803-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-803-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-803-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-803-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-803-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-804-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-804-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-804-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-804-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-804-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-804-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-901-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-901-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-901-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-901-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-901-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-901-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-902-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-902-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-902-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-902-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-902-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-902-3BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-903-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-903-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-903-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-903-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-903-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-903-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-904-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-904-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-904-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-904-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-904-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-904-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1001-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1001-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1001-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-1001-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1001-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1001-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1002-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1002-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1002-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1002-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1002-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1002-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1003-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1003-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1003-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1003-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1003-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1003-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1004-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1004-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1004-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1004-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1004-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1004-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1101-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1101-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1101-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1101-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1101-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1101-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1102-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1102-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1102-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1102-3BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1102-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1102-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1103-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1103-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1103-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1103-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1103-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1103-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1104-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1104-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1104-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1104-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1104-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1104-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1201-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-1201-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1201-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1201-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1201-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1201-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1202-2BHK(Near Refuse Area) Int Flat Putty Work Wall Touch up	<u>1,459.70</u>	<u>0.50</u>	<u>729.85</u>	<u>2.50</u>	
E-1202-2BHK(Near Refuse Area) Int Flat Putty Work 1st Coat Wall Putty -	<u>1,459.70</u>	<u>1.00</u>	<u>1,459.70</u>	<u>2.50</u>	
E-1202-2BHK(Near Refuse Area) Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,459.70</u>	<u>1.00</u>	<u>1,459.70</u>	<u>2.50</u>	
E-1202-2BHK(Near Refuse Area) Int Flat Putty Work Ceiling Touch up	<u>571.40</u>	<u>0.50</u>	<u>285.70</u>	<u>2.50</u>	
E-1202-2BHK(Near Refuse Area) Int Flat Putty Work 1st Coat Ceiling Putty	<u>571.40</u>	<u>1.00</u>	<u>571.40</u>	<u>2.50</u>	
E-1202-2BHK(Near Refuse Area) Int Flat Putty Work 2nd Coat Ceiling Putty	<u>571.40</u>	<u>1.00</u>	<u>571.40</u>	<u>2.50</u>	
E-1203-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1203-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1203-2BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1203-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1203-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1203-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1204-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1204-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1204-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1204-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1204-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1204-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1301-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1301-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1301-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1301-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1301-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1301-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-1302-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1302-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1302-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1302-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1302-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1302-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1303-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1303-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1303-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1303-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1303-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1303-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1304-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1304-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1304-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1304-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1304-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1304-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1401-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1401-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1401-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1401-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1401-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1401-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1402-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1402-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1402-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1402-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1402-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1402-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1403-2BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1403-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1403-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1403-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1403-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1403-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1404-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1404-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1404-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1404-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1404-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1404-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1501-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1501-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1501-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1501-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-1501-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1501-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1502-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1502-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1502-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1502-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1502-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1502-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1503-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1503-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1503-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1503-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1503-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1503-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1504-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1504-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1504-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1504-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1504-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1504-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1601-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1601-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1601-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1601-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1601-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1601-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1602-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1602-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1602-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1602-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1602-3BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1602-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1603-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1603-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1603-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1603-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1603-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1603-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1604-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1604-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1604-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1604-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1604-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1604-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1701-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1701-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-1701-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1701-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1701-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1701-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1702-2BHK(Near Refuse Area) Int Flat Putty Work Wall Touch up	<u>1,459.70</u>	<u>0.50</u>	<u>729.85</u>	<u>2.50</u>	
E-1702-2BHK(Near Refuse Area) Int Flat Putty Work 1st Coat Wall Putty -	<u>1,459.70</u>	<u>1.00</u>	<u>1,459.70</u>	<u>2.50</u>	
E-1702-2BHK(Near Refuse Area) Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,459.70</u>	<u>1.00</u>	<u>1,459.70</u>	<u>2.50</u>	
E-1702-2BHK(Near Refuse Area) Int Flat Putty Work Ceiling Touch up	<u>571.40</u>	<u>0.50</u>	<u>285.70</u>	<u>2.50</u>	
E-1702-2BHK(Near Refuse Area) Int Flat Putty Work 1st Coat Ceiling Putty	<u>571.40</u>	<u>1.00</u>	<u>571.40</u>	<u>2.50</u>	
E-1702-2BHK(Near Refuse Area) Int Flat Putty Work 2nd Coat Ceiling Putty	<u>571.40</u>	<u>1.00</u>	<u>571.40</u>	<u>2.50</u>	
E-1703-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1703-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1703-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1703-2BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1703-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1703-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1704-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1704-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1704-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1704-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1704-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1704-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1801-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1801-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1801-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1801-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1801-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1801-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1802-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-1802-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1802-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1802-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1802-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1802-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1803-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1803-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1803-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1803-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1803-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1803-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1804-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1804-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1804-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1804-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1804-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1804-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1901-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1901-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1901-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1901-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1901-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1901-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1902-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1902-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1902-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1902-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1902-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1902-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1903-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1903-2BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1903-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1903-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1903-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1903-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1904-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1904-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1904-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1904-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1904-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1904-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2001-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2001-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2001-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2001-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2001-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-2001-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2002-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2002-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2002-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2002-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2002-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2002-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2003-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2003-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2003-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2003-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2003-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2003-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2004-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2004-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2004-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2004-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2004-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2004-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2101-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2101-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2101-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2101-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2101-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2101-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2102-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2102-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2102-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2102-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2102-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2102-3BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2103-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2103-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2103-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2103-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2103-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2103-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2104-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2104-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2104-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2104-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2104-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2104-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2201-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2201-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2201-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-2201-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2201-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2201-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2202-2BHK(Near Refuse Area) Int Flat Putty Work Wall Touch up	<u>1,459.70</u>	<u>0.50</u>	<u>729.85</u>	<u>2.50</u>	
E-2202-2BHK(Near Refuse Area) Int Flat Putty Work 1st Coat Wall Putty -	<u>1,459.70</u>	<u>1.00</u>	<u>1,459.70</u>	<u>2.50</u>	
E-2202-2BHK(Near Refuse Area) Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,459.70</u>	<u>1.00</u>	<u>1,459.70</u>	<u>2.50</u>	
E-2202-2BHK(Near Refuse Area) Int Flat Putty Work Ceiling Touch up	<u>571.40</u>	<u>0.50</u>	<u>285.70</u>	<u>2.50</u>	
E-2202-2BHK(Near Refuse Area) Int Flat Putty Work 1st Coat Ceiling Putty	<u>571.40</u>	<u>1.00</u>	<u>571.40</u>	<u>2.50</u>	
E-2202-2BHK(Near Refuse Area) Int Flat Putty Work 2nd Coat Ceiling Putty	<u>571.40</u>	<u>1.00</u>	<u>571.40</u>	<u>2.50</u>	
E-2203-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2203-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2203-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2203-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2203-2BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2203-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2204-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2204-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2204-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2204-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2204-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2204-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2301-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2301-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2301-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2301-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2301-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2301-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2302-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2302-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-2302-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2302-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2302-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2302-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2303-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2303-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2303-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2303-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2303-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2303-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2304-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2304-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2304-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2304-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2304-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-2304-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2401-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2401-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2401-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2401-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2401-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2401-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2402-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2402-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2402-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2402-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2402-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2402-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2403-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2403-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2403-2BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2403-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2403-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2403-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2404-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2404-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2404-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2404-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2404-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2404-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
Total WO Amount			1,382,204.75		
WO No	1,065	WO Date	31/07/2024	TEJASHREE ENTERPRISES	
E-005-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-005-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-005-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-005-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-005-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-005-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-005-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-005-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-006-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-006-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-006-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-006-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-006-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-006-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-006-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-006-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-007-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-007-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-007-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-007-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-007-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-007-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-007-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-007-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-008-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-008-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-008-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-008-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-008-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-008-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-008-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-008-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-105-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-105-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-105-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-105-3BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-105-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-105-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-105-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-105-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-106-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-106-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-106-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-106-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-106-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-106-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-106-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-106-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-107-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-107-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-107-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-107-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-107-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-107-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-107-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-107-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-108-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-108-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-108-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-108-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-108-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-108-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-108-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-108-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-205-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-205-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-205-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-205-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-205-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-205-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-205-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-205-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-206-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-206-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-206-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-206-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-206-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-206-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-206-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-206-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-207-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-207-2BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-207-2BHK Int Flat Paint Work					
2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-207-2BHK Int Flat Paint Work					
Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-207-2BHK Int Flat Paint Work					
1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-207-2BHK Int Flat Paint Work					
2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-207-2BHK Int Flat Paint Work					
Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-207-2BHK Int Flat Paint Work					
Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-208-2BHK Int Flat Paint Work					
Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-208-2BHK Int Flat Paint Work					
1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-208-2BHK Int Flat Paint Work					
2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-208-2BHK Int Flat Paint Work					
Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-208-2BHK Int Flat Paint Work					
1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-208-2BHK Int Flat Paint Work					
2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-208-2BHK Int Flat Paint Work					
Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-208-2BHK Int Flat Paint Work					
Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-305-3BHK Int Flat Paint Work					
Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-305-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-305-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-305-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-305-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-305-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-305-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-305-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-306-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-306-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-306-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-306-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-306-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-306-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-306-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-306-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-307-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-307-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-307-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-307-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-307-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-307-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-307-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-307-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-308-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-308-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-308-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-308-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-308-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-308-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-308-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-308-2BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-405-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-405-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-405-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-405-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-405-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-405-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-405-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-405-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-406-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-406-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-406-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-406-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-406-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-406-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-406-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-406-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-407-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-407-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-407-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-407-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-407-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-407-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-407-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-407-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-408-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-408-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-408-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-408-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-408-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-408-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-408-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-408-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-505-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-505-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-505-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-505-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-505-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-505-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-505-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-505-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-506-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-506-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-506-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-506-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-506-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-506-3BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-506-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-506-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-507-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-507-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-507-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-507-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-507-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-507-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-507-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-507-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-508-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-508-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-508-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-508-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-508-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-508-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-508-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-508-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-605-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-605-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-605-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-605-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-605-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-605-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-605-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-605-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-606-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-606-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-606-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-606-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-606-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-606-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-606-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-606-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-607-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-607-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-607-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-607-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-607-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-607-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-607-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-607-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-608-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-608-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-608-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-608-2BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-608-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-608-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-608-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-608-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-705-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-705-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-705-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-705-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-705-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-705-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-705-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-705-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-706-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-706-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-706-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-706-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-706-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-706-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-706-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-706-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-707-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-707-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-707-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-707-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-707-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-707-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-707-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-707-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-708-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-708-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-708-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-708-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-708-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-708-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-708-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-708-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-805-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-805-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-805-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-805-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-805-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-805-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-805-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-805-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-806-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-806-3BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-806-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-806-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-806-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-806-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-806-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-806-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-807-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-807-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-807-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-807-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-807-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-807-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-807-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-807-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-808-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-808-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-808-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-808-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-808-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-808-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-808-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-808-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-905-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-905-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-905-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-905-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-905-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-905-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-905-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-905-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-906-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-906-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-906-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-906-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-906-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-906-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-906-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-906-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-907-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-907-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-907-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-907-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-907-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-907-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-907-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-907-2BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-908-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-908-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-908-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-908-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-908-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-908-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-908-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-908-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1005-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1005-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1005-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1005-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1005-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1005-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1005-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-1005-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1006-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1006-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1006-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1006-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1006-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1006-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1006-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1006-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1007-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1007-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1007-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1007-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1007-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1007-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-1007-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1007-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1008-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1008-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1008-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1008-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1008-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1008-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1008-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1008-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1105-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1105-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1105-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1105-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1105-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1105-3BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1105-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1105-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1106-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1106-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1106-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1106-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1106-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1106-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1106-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1106-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1107-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1107-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1107-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1107-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1107-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-1107-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1107-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1107-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1108-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1108-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1108-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1108-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1108-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1108-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1108-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1108-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1205-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1205-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1205-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1205-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-1205-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1205-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1205-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1205-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1206-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1206-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1206-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1206-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1206-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1206-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1206-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1206-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1207-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1207-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1207-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1207-2BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1207-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1207-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1207-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1207-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1208-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1208-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1208-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1208-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1208-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1208-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1208-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1208-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1305-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1305-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1305-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-1305-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1305-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1305-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1305-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1305-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1306-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1306-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1306-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1306-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1306-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1306-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1306-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1306-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1307-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1307-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1307-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1307-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1307-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1307-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1307-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1307-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1308-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1308-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1308-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1308-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1308-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1308-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1308-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1308-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1405-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1405-3BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1405-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1405-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1405-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1405-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1405-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1405-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1406-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1406-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1406-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1406-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1406-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1406-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1406-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1406-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1407-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-1407-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1407-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1407-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1407-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1407-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1407-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1407-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1408-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1408-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1408-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1408-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1408-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1408-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1408-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1408-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-1505-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1505-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1505-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1505-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1505-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1505-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1505-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1505-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1506-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1506-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1506-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1506-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1506-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1506-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1506-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1506-3BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1507-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1507-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1507-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1507-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1507-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1507-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1507-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1507-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1508-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1508-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1508-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1508-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1508-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1508-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1508-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-1508-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1605-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1605-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1605-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1605-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1605-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1605-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1605-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1605-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1606-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1606-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1606-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1606-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1606-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1606-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-1606-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1606-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1607-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1607-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1607-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1607-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1607-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1607-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1607-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1607-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1608-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1608-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1608-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1608-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1608-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1608-2BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1608-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1608-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1705-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1705-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1705-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1705-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1705-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1705-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1705-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1705-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1706-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1706-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1706-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1706-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1706-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-1706-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1706-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1706-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1707-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1707-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1707-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1707-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1707-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1707-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1707-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1707-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1708-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1708-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1708-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1708-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-1708-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1708-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1708-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1708-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1805-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1805-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1805-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1805-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1805-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1805-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1805-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1805-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1806-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1806-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1806-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1806-3BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1806-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1806-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1806-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1806-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1807-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1807-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1807-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1807-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1807-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1807-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1807-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1807-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1808-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1808-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1808-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-1808-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1808-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1808-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1808-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1808-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1905-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1905-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1905-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1905-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1905-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1905-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1905-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1905-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1906-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-1906-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1906-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1906-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1906-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1906-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1906-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1906-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-1907-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1907-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1907-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1907-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1907-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1907-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1907-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1907-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1908-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1908-2BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1908-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1908-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1908-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1908-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1908-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1908-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2005-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-2005-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-2005-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-2005-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2005-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2005-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2005-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2005-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-2006-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-2006-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-2006-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-2006-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2006-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2006-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2006-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2006-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-2007-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-2007-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-2007-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-2007-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2007-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2007-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2007-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2007-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-2008-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-2008-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-2008-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-2008-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2008-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2008-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2008-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2008-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2105-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-2105-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-2105-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-2105-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2105-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2105-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2105-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2105-3BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-2106-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-2106-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-2106-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-2106-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2106-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2106-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2106-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2106-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-2107-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-2107-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-2107-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-2107-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2107-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2107-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2107-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-2107-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2108-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-2108-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-2108-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-2108-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2108-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2108-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2108-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2108-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2205-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-2205-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-2205-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-2205-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2205-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2205-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-2205-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2205-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-2206-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-2206-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-2206-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-2206-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2206-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2206-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2206-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2206-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-2207-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-2207-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-2207-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-2207-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2207-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2207-2BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2207-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2207-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2208-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-2208-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-2208-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-2208-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2208-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2208-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2208-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2208-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2305-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-2305-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-2305-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-2305-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2305-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-2305-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2305-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2305-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-2306-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-2306-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-2306-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-2306-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2306-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2306-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2306-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2306-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-2307-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-2307-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-2307-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-2307-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-2307-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2307-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2307-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2307-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2308-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-2308-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-2308-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-2308-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2308-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2308-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2308-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2308-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2405-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-2405-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-2405-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-2405-3BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2405-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2405-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2405-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2405-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-2406-3BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-2406-3BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-2406-3BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-2406-3BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2406-3BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2406-3BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2406-3BHK Int Flat Paint Work Cleaning Work - Bco	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2406-3BHK Int Flat Paint Work Schedule- BC	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-2407-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-2407-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-2407-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-2407-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2407-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2407-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2407-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2407-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2408-2BHK Int Flat Paint Work Primer Water Base- Wall	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-2408-2BHK Int Flat Paint Work 1st Coat Wall Paint	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-2408-2BHK Int Flat Paint Work 2nd Coat Wall Paint	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-2408-2BHK Int Flat Paint Work Primer Water Base- Ceiling	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2408-2BHK Int Flat Paint Work 1st Coat Ceiling Paint	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2408-2BHK Int Flat Paint Work 2nd Coat Ceiling Paint	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2408-2BHK Int Flat Paint Work Cleaning Work - Bco	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2408-2BHK Int Flat Paint Work Schedule- BC	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-005-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-005-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-005-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-005-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-005-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-005-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-006-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-006-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-006-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-006-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-006-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-006-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-007-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-007-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-007-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-007-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-007-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-007-2BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-008-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-008-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-008-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-008-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-008-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-008-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-105-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-105-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-105-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-105-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-105-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-105-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-106-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-106-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-106-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-106-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-106-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-106-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-107-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-107-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-107-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-107-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-107-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-107-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-108-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-108-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-108-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-108-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-108-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-108-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-205-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-205-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-205-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-205-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-205-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-205-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-206-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-206-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-206-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-206-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-206-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-206-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-207-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-207-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-207-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-207-2BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-207-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-207-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-208-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-208-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-208-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-208-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-208-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-208-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-305-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-305-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-305-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-305-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-305-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-305-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-306-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-306-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-306-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-306-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-306-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-306-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-307-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-307-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-307-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-307-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-307-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-307-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-308-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-308-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-308-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-308-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-308-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-308-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-405-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-405-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-405-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-405-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-405-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-405-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-406-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-406-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-406-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-406-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-406-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-406-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-407-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-407-2BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-407-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-407-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-407-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-407-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-408-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-408-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-408-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-408-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-408-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-408-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-505-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-505-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-505-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-505-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-505-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-505-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-506-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-506-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-506-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-506-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-506-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-506-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-507-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-507-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-507-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-507-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-507-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-507-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-508-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-508-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-508-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-508-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-508-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-508-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-605-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-605-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-605-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-605-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-605-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-605-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-606-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-606-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-606-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-606-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-606-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-606-3BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-607-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-607-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-607-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-607-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-607-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-607-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-608-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-608-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-608-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-608-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-608-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-608-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-705-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-705-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-705-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-705-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-705-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-705-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-706-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-706-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-706-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-706-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-706-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-706-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-707-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-707-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-707-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-707-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-707-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-707-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-708-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-708-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-708-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-708-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-708-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-708-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-805-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-805-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-805-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-805-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-805-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-805-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-806-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-806-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-806-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-806-3BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-806-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-806-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-807-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-807-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-807-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-807-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-807-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-807-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-808-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-808-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-808-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-808-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-808-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-808-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-905-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-905-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-905-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-905-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-905-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-905-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-906-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-906-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-906-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-906-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-906-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-906-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-907-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-907-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-907-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-907-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-907-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-907-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-908-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-908-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-908-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-908-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-908-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-908-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1005-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1005-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1005-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1005-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1005-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1005-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1006-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1006-3BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1006-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1006-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1006-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1006-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1007-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1007-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1007-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1007-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1007-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1007-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1008-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1008-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1008-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1008-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1008-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-1008-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1105-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1105-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1105-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1105-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1105-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1105-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1106-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1106-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1106-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1106-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1106-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1106-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1107-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1107-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1107-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1107-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1107-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1107-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1108-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1108-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1108-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1108-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1108-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1108-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1205-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1205-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1205-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1205-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1205-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1205-3BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1206-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1206-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1206-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1206-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1206-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1206-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1207-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1207-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1207-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1207-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1207-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1207-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1208-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1208-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1208-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-1208-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1208-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1208-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1305-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1305-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1305-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1305-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1305-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1305-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1306-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1306-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1306-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1306-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1306-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1306-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1307-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1307-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1307-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1307-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1307-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1307-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1308-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1308-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1308-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1308-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1308-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1308-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1405-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1405-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1405-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1405-3BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1405-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1405-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1406-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1406-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1406-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1406-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1406-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1406-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1407-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1407-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1407-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1407-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1407-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1407-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1408-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-1408-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1408-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1408-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1408-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1408-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1505-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1505-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1505-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1505-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1505-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1505-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1506-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1506-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1506-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1506-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1506-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1506-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1507-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1507-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1507-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1507-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1507-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1507-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1508-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1508-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1508-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1508-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1508-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1508-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1605-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1605-3BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1605-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1605-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1605-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1605-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1606-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1606-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1606-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1606-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1606-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1606-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1607-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1607-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1607-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1607-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1607-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-1607-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1608-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1608-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1608-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1608-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1608-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1608-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1705-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1705-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1705-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1705-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1705-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1705-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1706-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1706-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1706-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1706-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1706-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1706-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1707-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1707-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1707-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1707-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1707-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1707-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1708-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1708-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1708-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1708-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1708-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1708-2BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1805-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1805-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1805-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1805-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1805-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1805-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1806-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1806-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1806-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1806-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1806-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1806-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1807-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1807-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1807-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-1807-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1807-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1807-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1808-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1808-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1808-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1808-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1808-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1808-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1905-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1905-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1905-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1905-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1905-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1905-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-1906-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1906-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1906-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-1906-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1906-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1906-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1907-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1907-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1907-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1907-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1907-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1907-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1908-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1908-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1908-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-1908-2BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1908-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1908-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2005-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2005-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2005-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2005-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2005-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2005-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2006-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2006-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2006-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2006-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2006-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2006-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2007-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-2007-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2007-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2007-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2007-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2007-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2008-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2008-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2008-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2008-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2008-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2008-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2105-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2105-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2105-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2105-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2105-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2105-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2106-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2106-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2106-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2106-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2106-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2106-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2107-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2107-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2107-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2107-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2107-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2107-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2108-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2108-2BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2108-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2108-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2108-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2108-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2205-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2205-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2205-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2205-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2205-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2205-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2206-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2206-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2206-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2206-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2206-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-2206-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2207-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2207-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2207-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2207-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2207-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2207-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2208-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2208-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2208-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2208-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2208-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2208-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2305-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2305-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-2305-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2305-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2305-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2305-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2306-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2306-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2306-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2306-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2306-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2306-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2307-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2307-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2307-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2307-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2307-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2307-2BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2308-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2308-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2308-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2308-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2308-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2308-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2405-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2405-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2405-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2405-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2405-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2405-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2406-3BHK Int Flat Putty Work Wall Touch up	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2406-3BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
E-2406-3BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,811.70</u>	<u>1.00</u>	<u>1,811.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-2406-3BHK Int Flat Putty Work Ceiling Touch up	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2406-3BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2406-3BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2407-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2407-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2407-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2407-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2407-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2407-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2408-2BHK Int Flat Putty Work Wall Touch up	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2408-2BHK Int Flat Putty Work 1st Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2408-2BHK Int Flat Putty Work 2nd Coat Wall Putty -	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
E-2408-2BHK Int Flat Putty Work Ceiling Touch up	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2408-2BHK Int Flat Putty Work 1st Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2408-2BHK Int Flat Putty Work 2nd Coat Ceiling Putty	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Total WO Amount			1,398,310.00		
WO No	1,066	WO Date	02/08/2024	INNOVADOOR PRODUCTS PRIVATE LIMITED	
E-001-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-001-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-001-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-001-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-001-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-002-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-002-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-002-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-002-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-002-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-003-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-003-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-003-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-003-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-003-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-004-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-004-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-004-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-004-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-004-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-005-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-005-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-005-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-005-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-005-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-006-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-006-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-006-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-006-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-006-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-007-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-007-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-007-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-007-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-007-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-008-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-008-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-008-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-008-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-008-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-101-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-101-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-101-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-101-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-101-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-102-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-102-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-102-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-102-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-102-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-103-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-103-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-103-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-103-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-103-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-104-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-104-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-104-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-104-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-104-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-105-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-105-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-105-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-105-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-105-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-106-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-106-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-106-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-106-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-106-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-107-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-107-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-107-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-107-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-107-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-108-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-108-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-108-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-108-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-108-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-201-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-201-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-201-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-201-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-201-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-202-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-202-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-202-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-202-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-202-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-203-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-203-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-203-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-203-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-203-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-204-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-204-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-204-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-204-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-204-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-205-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-205-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-205-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-205-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-205-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-206-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-206-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-206-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-206-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-206-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-207-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-207-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-207-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-207-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-207-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-208-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-208-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-208-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-208-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-208-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-301-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-301-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-301-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-301-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-301-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-302-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-302-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-302-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-302-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-302-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-303-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-303-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-303-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-303-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-303-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-304-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-304-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-304-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-304-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-304-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-305-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-305-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-305-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-305-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-305-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-306-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-306-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-306-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-306-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-306-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-307-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-307-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-307-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-307-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-307-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-308-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-308-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-308-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-308-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-308-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-401-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-401-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-401-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-401-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-401-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-402-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-402-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-402-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-402-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-402-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-403-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-403-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-403-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-403-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-403-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-404-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-404-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-404-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-404-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-404-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-405-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-405-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-405-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-405-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-405-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-406-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-406-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-406-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-406-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-406-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-407-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-407-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-407-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-407-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-407-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-408-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-408-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-408-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-408-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-408-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-501-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-501-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-501-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-501-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-501-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-502-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-502-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-502-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-502-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-502-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-503-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-503-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-503-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-503-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-503-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-504-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-504-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-504-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-504-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-504-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-505-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-505-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-505-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-505-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-505-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-506-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-506-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-506-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-506-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-506-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-507-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-507-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-507-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-507-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-507-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-508-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-508-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-508-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-508-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-508-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-601-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-601-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-601-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-601-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-601-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-602-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-602-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-602-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-602-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-602-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-603-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-603-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-603-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-603-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-603-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-604-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-604-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-604-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-604-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-604-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-605-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-605-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-605-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-605-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-605-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-606-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-606-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-606-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-606-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-606-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-607-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-607-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-607-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-607-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-607-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-608-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-608-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-608-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-608-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-608-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-701-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-701-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-701-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-701-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-701-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-702-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-702-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-702-2BHK(Near Refuse Area) Door Frame Fixing Work (L) Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-702-2BHK(Near Refuse Area) Door Frame Fixing Work (L) Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-702-2BHK(Near Refuse Area) Door Frame Fixing Work (L) Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-703-2BHK Door Frame Fixing Work (L) Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-703-2BHK Door Frame Fixing Work (L) Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-703-2BHK Door Frame Fixing Work (L) Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-703-2BHK Door Frame Fixing Work (L) Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-703-2BHK Door Frame Fixing Work (L) Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-704-2BHK Door Frame Fixing Work (L) Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-704-2BHK Door Frame Fixing Work (L) Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-704-2BHK Door Frame Fixing Work (L) Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-704-2BHK Door Frame Fixing Work (L) Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-704-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-705-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-705-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-705-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-705-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-705-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-706-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-706-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-706-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-706-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-706-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-707-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-707-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-707-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-707-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-707-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-708-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-708-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-708-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-708-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-708-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-801-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-801-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-801-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-801-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-801-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-802-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-802-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-802-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-802-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-802-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-803-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-803-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-803-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-803-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-803-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-804-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-804-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-804-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-804-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-804-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-805-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-805-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-805-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-805-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-805-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-806-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-806-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-806-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-806-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-806-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-807-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-807-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-807-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-807-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-807-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-808-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-808-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-808-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-808-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-808-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-901-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-901-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-901-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-901-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-901-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-902-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-902-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-902-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-902-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-902-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E.903.2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E.903.2BHK Door Frame Fixing Work (L)					
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E.903.2BHK Door Frame Fixing Work (L) Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E.903.2BHK Door Frame Fixing Work (L) Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E.903.2BHK Door Frame Fixing Work (L) Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-904-2BHK Door Frame Fixing Work (L) Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-904-2BHK Door Frame Fixing Work (L) Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-904-2BHK Door Frame Fixing Work (L) Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-904-2BHK Door Frame Fixing Work (L) Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-904-2BHK Door Frame Fixing Work (L) Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-905-3BHK Door Frame Fixing Work (L) Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-905-3BHK Door Frame Fixing Work (L) Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-905-3BHK Door Frame Fixing Work (L) Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-905-3BHK Door Frame Fixing Work (L) Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-905-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-906-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-906-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-906-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-906-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-906-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-907-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-907-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-907-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-907-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-907-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E.908.2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E.908.2BHK Door Frame Fixing Work (L)					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E.908.2BHK Door Frame Fixing Work (L) Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E.908.2BHK Door Frame Fixing Work (L) Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E.908.2BHK Door Frame Fixing Work (L) Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1001-3BHK Door Frame Fixing Work (L) Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1001-3BHK Door Frame Fixing Work (L) Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1001-3BHK Door Frame Fixing Work (L) Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1001-3BHK Door Frame Fixing Work (L) Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1001-3BHK Door Frame Fixing Work (L) Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1002-3BHK Door Frame Fixing Work (L) Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1002-3BHK Door Frame Fixing Work (L) Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1002-3BHK Door Frame Fixing Work (L) Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1002-3BHK Door Frame Fixing Work (L) Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1002-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1003-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1003-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1003-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1003-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1003-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1004-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1004-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1004-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1004-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1004-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1005-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1005-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1005-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1005-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1005-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1006-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1006-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1006-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1006-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1006-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1007-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1007-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1007-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1007-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1007-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1008-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1008-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1008-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1008-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1008-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1101-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1101-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1101-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1101-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1101-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1102-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1102-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1102-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1102-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1102-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1103-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1103-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1103-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1103-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1103-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1104-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1104-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1104-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1104-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1104-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1105-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1105-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1105-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1105-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1105-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1106-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1106-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1106-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1106-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1106-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1107-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1107-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1107-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1107-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1107-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1108-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1108-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1108-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1108-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1108-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1201-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1201-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1201-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1201-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1201-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1202-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1202-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1202-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1202-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1202-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1203-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1203-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1203-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1203-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1203-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1204-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1204-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1204-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1204-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1204-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1205-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1205-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1205-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1205-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1205-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1206-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1206-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1206-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1206-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1206-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1207-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1207-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1207-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1207-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1207-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1208-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1208-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1208-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1208-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1208-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1301-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1301-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1301-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1301-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1301-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1302-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1302-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1302-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1302-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1302-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1303-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1303-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1303-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1303-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1303-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1304-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1304-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1304-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1304-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1304-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1305-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1305-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1305-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1305-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1305-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1306-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1306-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1306-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1306-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1306-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1307-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1307-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1307-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1307-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1307-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1308-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1308-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1308-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1308-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1308-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1401-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1401-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1401-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1401-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1401-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E.1402.3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E.1402.3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E.1402.3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E.1402.3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E.1402.3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1403-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1403-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1403-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1403-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1403-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1404-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1404-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1404-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1404-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1404-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1405-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1405-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1405-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1405-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1405-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1406-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1406-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1406-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1406-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1406-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1407-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1407-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1407-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1407-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1407-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1408-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1408-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1408-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1408-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1408-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1501-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1501-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1501-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1501-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1501-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1502-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1502-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1502-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1502-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1502-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1503-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1503-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1503-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1503-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1503-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1504-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1504-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1504-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1504-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1504-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1505-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1505-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1505-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1505-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1505-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1506-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1506-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1506-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1506-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1506-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1507-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1507-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1507-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1507-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1507-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1508-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1508-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1508-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1508-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1508-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1601-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1601-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1601-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1601-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1601-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1602-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1602-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1602-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1602-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1602-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1603-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1603-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1603-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1603-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1603-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1604-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1604-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1604-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1604-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1604-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1605-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1605-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1605-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1605-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1605-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1606-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1606-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1606-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1606-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1606-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1607-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1607-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1607-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1607-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1607-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1608-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1608-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1608-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1608-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1608-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1701-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1701-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1701-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1701-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1701-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1702-2BHK(Near Refuse Area) Door Frame Fixing Work (L) Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1702-2BHK(Near Refuse Area) Door Frame Fixing Work (L) Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1702-2BHK(Near Refuse Area) Door Frame Fixing Work (L) Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1702-2BHK(Near Refuse Area) Door Frame Fixing Work (L) Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1702-2BHK(Near Refuse Area) Door Frame Fixing Work (L) Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1703-2BHK Door Frame Fixing Work (L) Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1703-2BHK Door Frame Fixing Work (L) Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1703-2BHK Door Frame Fixing Work (L) Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1703-2BHK Door Frame Fixing Work (L) Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1703-2BHK Door Frame Fixing Work (L) Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1704-2BHK Door Frame Fixing Work (L) Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1704-2BHK Door Frame Fixing Work (L) Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1704-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1704-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1704-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1705-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1705-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1705-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1705-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1705-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1706-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1706-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1706-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1706-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1706-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1707-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1707-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1707-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1707-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1707-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1708-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1708-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1708-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1708-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1708-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1801-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1801-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1801-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1801-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1801-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1802-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1802-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1802-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1802-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1802-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1803-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1803-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1803-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1803-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1803-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1804-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1804-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1804-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1804-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1804-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1805-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1805-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1805-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1805-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1805-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1806-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1806-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1806-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1806-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1806-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1807-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1807-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1807-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1807-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1807-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1808-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1808-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1808-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1808-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1808-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1901-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1901-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1901-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1901-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1901-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1902-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1902-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1902-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1902-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1902-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1903-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1903-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1903-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1903-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1903-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1904-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1904-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1904-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1904-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1904-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1905-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1905-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1905-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1905-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1905-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1906-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1906-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1906-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-1906-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1906-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1907-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1907-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1907-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1907-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1907-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1908-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1908-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1908-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1908-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-1908-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2001-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2001-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2001-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-2001-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-2001-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2002-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2002-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2002-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-2002-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-2002-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2003-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2003-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2003-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-2003-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-2003-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2004-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2004-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2004-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-2004-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-2004-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2005-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2005-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2005-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-2005-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-2005-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2006-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2006-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2006-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-2006-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2006-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2007-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2007-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2007-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-2007-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-2007-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2008-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2008-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2008-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-2008-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-2008-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2101-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2101-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2101-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-2101-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-2101-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2102-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2102-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2102-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-2102-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-2102-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2103-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2103-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2103-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2103-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-2103-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2104-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2104-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2104-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-2104-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-2104-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2105-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2105-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2105-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-2105-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-2105-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2106-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2106-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2106-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-2106-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-2106-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2107-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2107-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2107-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-2107-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-2107-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2108-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2108-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2108-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-2108-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-2108-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2201-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2201-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2201-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-2201-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-2201-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2202-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2202-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2202-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-2202-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2202-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2203-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2203-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2203-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-2203-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-2203-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2204-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2204-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2204-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-2204-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-2204-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2205-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2205-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2205-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-2205-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-2205-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2206-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2206-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2206-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-2206-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-2206-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2207-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2207-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2207-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2207-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-2207-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2208-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2208-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2208-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-2208-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-2208-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2301-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2301-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2301-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-2301-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-2301-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2302-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2302-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2302-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-2302-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-2302-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2303-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2303-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2303-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-2303-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-2303-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2304-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2304-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2304-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-2304-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-2304-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2305-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2305-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2305-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-2305-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-2305-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2306-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2306-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2306-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-2306-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2306-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2307-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2307-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2307-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-2307-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-2307-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2308-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2308-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2308-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-2308-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-2308-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2401-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2401-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2401-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-2401-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-2401-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2402-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2402-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2402-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-2402-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-2402-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (1)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2403-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2403-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (1)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2403-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2403-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-2403-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2404-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2404-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2404-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-2404-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-2404-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2405-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2405-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2405-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-2405-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-2405-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2406-3BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2406-3BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2406-3BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-2406-3BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-2406-3BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2407-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2407-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2407-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-2407-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-2407-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2408-2BHK Door Frame Fixing Work (L)					
Main Door frame Set (1100 x 2250mm)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2408-2BHK Door Frame Fixing Work (L)					
Main Door shutter (1050 x 2225mm) (N)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2408-2BHK Door Frame Fixing Work (L)					
Bedroom Frame set (M)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-2408-2BHK Door Frame Fixing Work (L)					
Bedroom Door Shutter (950mmx2225n	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-2408-2BHK Door Frame Fixing Work (L)					
Toilet Door Shutter (750 x 2250mm) (N	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
Total WO Amount			8,604,642.90		
WO No	1,067	WO Date	02/08/2024	MAURYA ENTERPRISES	
E-001-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-001-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-001-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-002-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-002-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-002-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-003-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-003-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-003-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-004-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-004-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-004-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-005-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-005-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-005-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-006-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-006-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-006-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-007-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-007-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
08/08/2024					382

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-007-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-008-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-008-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-008-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-101-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-101-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-101-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-102-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-102-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-102-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-103-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-103-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-103-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-104-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-104-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-104-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-105-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-105-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-105-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-106-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-106-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-106-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-107-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-107-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-107-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-108-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-108-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-108-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-201-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-201-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-201-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-202-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-202-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-202-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-203-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-203-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-203-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-204-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-204-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-204-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-205-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-205-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-205-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-206-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-206-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-206-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-207-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-207-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
08/08/2024					386

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-207-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-208-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-208-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-208-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-301-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-301-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-301-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-302-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-302-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-302-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-303-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-303-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-303-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-304-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-304-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-304-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-305-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-305-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-305-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-306-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-306-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-306-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-307-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-307-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
08/08/2024					388

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-307-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-308-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-308-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-308-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-401-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-401-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-401-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-402-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-402-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-402-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-403-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-403-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-403-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-404-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-404-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-404-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-405-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-405-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-405-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-406-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-406-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-406-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-407-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-407-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-407-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-408-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-408-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-408-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-501-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-501-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-501-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-502-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-502-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-502-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-503-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-503-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-503-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-504-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-504-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-504-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-505-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-505-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-505-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-506-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-506-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-506-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-507-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-507-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-507-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-508-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-508-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-508-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-601-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-601-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-601-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-602-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-602-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-602-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-603-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-603-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-603-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-604-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-604-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-604-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-605-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-605-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-605-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-606-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-606-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-606-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-607-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-607-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-607-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-608-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-608-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-608-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-701-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-701-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-701-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-702-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-702-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-702-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-703-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-703-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-703-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-704-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-704-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-704-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-705-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-705-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-705-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-706-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-706-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-706-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-707-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-707-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-707-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-708-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-708-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-708-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-801-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-801-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-801-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-802-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-802-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-802-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-803-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-803-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-803-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-804-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-804-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-804-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-805-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-805-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-805-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-806-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-806-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-806-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-807-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-807-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
08/08/2024					398

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-807-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-808-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-808-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-808-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-901-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-901-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-901-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-902-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-902-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-902-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E.903.2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E.903.2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E.903.2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-904-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-904-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-904-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-905-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-905-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-905-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-906-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-906-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-906-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-907-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-907-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-907-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E.908.2BHK Door Frame Fixing Work (L) Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E.908.2BHK Door Frame Fixing Work (L) Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E.908.2BHK Door Frame Fixing Work (L) Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1001-3BHK Door Frame Fixing Work (L) Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1001-3BHK Door Frame Fixing Work (L) Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1001-3BHK Door Frame Fixing Work (L) Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1002-3BHK Door Frame Fixing Work (L) Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1002-3BHK Door Frame Fixing Work (L) Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1002-3BHK Door Frame Fixing Work (L) Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1003-2BHK Door Frame Fixing Work (L) Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1003-2BHK Door Frame Fixing Work (L) Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1003-2BHK Door Frame Fixing Work (L) Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1004-2BHK Door Frame Fixing Work (L) Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
E-1004-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1004-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1005-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1005-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1005-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1006-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1006-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1006-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1007-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1007-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1007-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1008-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-1008-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1008-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1101-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1101-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1101-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1102-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1102-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1102-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1103-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1103-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1103-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1104-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1104-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1104-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1105-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1105-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1105-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1106-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1106-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1106-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1107-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1107-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1107-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1108-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1108-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1108-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1201-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1201-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1201-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1202-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1202-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1202-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1203-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1203-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1203-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1204-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1204-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1204-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1205-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1205-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1205-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1206-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1206-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1206-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1207-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1207-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1207-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1208-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1208-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1208-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1301-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1301-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1301-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1302-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1302-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1302-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1303-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1303-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1303-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1304-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1304-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1304-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1305-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1305-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1305-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1306-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1306-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1306-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1307-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1307-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1307-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1308-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1308-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1308-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1401-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1401-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1401-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E.1402.3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E.1402.3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E.1402.3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1403-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1403-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1403-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1404-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1404-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1404-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1405-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1405-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1405-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1406-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1406-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1406-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1407-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1407-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1407-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1408-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
E-1408-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1408-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1501-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1501-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1501-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1502-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1502-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1502-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1503-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1503-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1503-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1504-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1504-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1504-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1505-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1505-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1505-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1506-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1506-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1506-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1507-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1507-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1507-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1508-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1508-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1508-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1601-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1601-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1601-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1602-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1602-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1602-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1603-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1603-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1603-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1604-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1604-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1604-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1605-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1605-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1605-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1606-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1606-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1606-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1607-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1607-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1607-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1608-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1608-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1608-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1701-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1701-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1701-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1702-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1702-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1702-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1703-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1703-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1703-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1704-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1704-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1704-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1705-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1705-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1705-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1706-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1706-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1706-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1707-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1707-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1707-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1708-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1708-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1708-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1801-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1801-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1801-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1802-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1802-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1802-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1803-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1803-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1803-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1804-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1804-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1804-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1805-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1805-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1805-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1806-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1806-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1806-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1807-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1807-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1807-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1808-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1808-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1808-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1901-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1901-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1901-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1902-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1902-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1902-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1903-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1903-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1903-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1904-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1904-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1904-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1905-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1905-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1905-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1906-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1906-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-1906-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1907-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1907-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1907-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1908-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-1908-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-1908-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2001-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2001-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-2001-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2002-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2002-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-2002-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2003-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2003-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-2003-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2004-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2004-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-2004-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2005-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2005-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-2005-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2006-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2006-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-2006-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2007-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2007-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-2007-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2008-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2008-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-2008-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2101-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2101-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-2101-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2102-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2102-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-2102-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2103-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2103-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-2103-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2104-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2104-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-2104-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2105-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2105-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-2105-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2106-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2106-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-2106-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2107-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2107-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-2107-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2108-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2108-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-2108-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2201-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2201-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-2201-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2202-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2202-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-2202-2BHK(Near Refuse Area) Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2203-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2203-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-2203-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2204-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2204-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-2204-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2205-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2205-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-2205-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2206-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2206-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-2206-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2207-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2207-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-2207-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2208-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2208-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-2208-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2301-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2301-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-2301-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2302-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2302-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-2302-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2303-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2303-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-2303-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2304-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2304-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-2304-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2305-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2305-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-2305-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2306-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2306-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-2306-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2307-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2307-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-2307-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2308-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2308-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-2308-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2401-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2401-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-2401-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2402-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2402-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-2402-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2403-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2403-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-2403-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2404-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2404-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-2404-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2405-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2405-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-2405-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2406-3BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2406-3BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>3.00</u>	<u>1,980.00</u>	<u>5,940.00</u>	<u>2.50</u>	
E-2406-3BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2407-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2407-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-2407-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2408-2BHK Door Frame Fixing Work (L)					
Installation of Living Room Main door	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
E-2408-2BHK Door Frame Fixing Work (L)					
Installation of Bedroom door set with fi	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-2408-2BHK Door Frame Fixing Work (L)					
Installation of Toilet Door shutter	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
Total WO Amount			1,772,100.00		
WO No	1,068	WO Date	07/08/2024	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	
Fire Fighting Misc.Work - F Bulding					
Miscellaneous Expenses	<u>1.00</u>	<u>175,000.00</u>	<u>175,000.00</u>	<u>0.00</u>	
Total WO Amount			175,000.00		
Grand Total			22,669,870.54		
GANGA ARCADIA - A BUILDING					
WO No	67	WO Date	30/01/2024	SURESH RANGNATH SHITOLE	
Fabrication Work for Partition between A&B Bldg.					
GI Sheet Fixing (L)	<u>360.00</u>	<u>5.00</u>	<u>1,800.00</u>	<u>2.50</u>	
Fabrication Work for Partition between A&B Bldg.					
MS Angle 50 x 50 x 5mm	<u>126.80</u>	<u>12.00</u>	<u>1,521.60</u>	<u>2.50</u>	
Fabrication Work for Partition between A&B Bldg.					
M.S.Channel (L)	<u>204.40</u>	<u>12.00</u>	<u>2,452.80</u>	<u>2.50</u>	
Fabrication Work for Partition between A&B Bldg.					
MS Pipe 40 x 40 x 2mm (L)	<u>146.90</u>	<u>12.00</u>	<u>1,762.80</u>	<u>2.50</u>	
Fabrication Work for Partition between A&B Bldg.					
GI Sheet Removing - DCW	<u>300.00</u>	<u>2.50</u>	<u>750.00</u>	<u>0.00</u>	
Fabrication Work for Partition between A&B Bldg.					
Channel removing- SOSB	<u>204.40</u>	<u>6.00</u>	<u>1,226.40</u>	<u>0.00</u>	
Fabrication Work for Partition between A&B Bldg.					
MS Angle Removing	<u>126.80</u>	<u>6.00</u>	<u>760.80</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Total WO Amount			10,274.40		
WO No	90	WO Date	10/07/2024	AVCON TECHNICS PVT LTD	
A 1st to 2nd Column Rebaring Work Rebaring work 16mm- cc	<u>16.00</u>	<u>500.00</u>	<u>8,000.00</u>	<u>2.50</u>	
A 1st to 2nd Column Rebaring Work Rebaring work 16mm- cc	<u>6.00</u>	<u>500.00</u>	<u>3,000.00</u>	<u>2.50</u>	
A 1st to 2nd Column Rebaring Work Rebarring work 10mm dia- BC	<u>6.00</u>	<u>160.00</u>	<u>960.00</u>	<u>2.50</u>	
Total WO Amount			11,960.00		
WO No	91	WO Date	10/07/2024	PRABHURAM VERMA	
UGWT -Internal Waterproofing Work IPS W/P	<u>1,107.52</u>	<u>15.00</u>	<u>16,612.80</u>	<u>5.00</u>	
UGWT -Internal Waterproofing Work Cement Ghotai - DCH	<u>2,837.41</u>	<u>15.00</u>	<u>42,561.15</u>	<u>5.00</u>	
UGWT -Internal Waterproofing Work Chemical Waterproofing (M+L).Sq.ft	<u>3,944.93</u>	<u>22.00</u>	<u>86,788.46</u>	<u>5.00</u>	
Total WO Amount			145,962.41		
WO No	92	WO Date	11/07/2024	GANGAPRASAD K VARMA	
STP -Internal Waterproofing Work Chemical W/ P (M+L)- SO	<u>5,095.02</u>	<u>22.00</u>	<u>112,090.44</u>	<u>10.00</u>	
STP -Internal Waterproofing Work IPS W/P - DEn	<u>1,195.95</u>	<u>15.00</u>	<u>17,939.25</u>	<u>10.00</u>	
STP -Internal Waterproofing Work Cement Ghotai	<u>3,899.07</u>	<u>15.00</u>	<u>58,486.05</u>	<u>10.00</u>	
Total WO Amount			188,515.74		
WO No	93	WO Date	23/07/2024	SHIVAM ENTERPRISES	
Murum Filling Work Murum Filling (avail earth in site)	<u>2,854.00</u>	<u>60.00</u>	<u>171,240.00</u>	<u>0.00</u>	
Murum Filling Work Murum Filling (avail earth in site)	<u>504.00</u>	<u>60.00</u>	<u>30,240.00</u>	<u>0.00</u>	
Murum Filling Work					
08/08/2024					432

TASK		Qty	Rate	Amount	Retention %	Specifications
Murum Filling (avail earth in site)		<u>241.20</u>	<u>60.00</u>	<u>14,472.00</u>	<u>0.00</u>	
Murum Filling Work						
Spreading & Levelling Work		<u>2,854.00</u>	<u>30.00</u>	<u>85,620.00</u>	<u>0.00</u>	
Murum Filling Work						
Spreading & Levelling Work		<u>504.00</u>	<u>30.00</u>	<u>15,120.00</u>	<u>0.00</u>	
Murum Filling Work						
Spreading & Levelling Work		<u>241.20</u>	<u>30.00</u>	<u>7,236.00</u>	<u>0.00</u>	
Total WO Amount				323,928.00		
Grand Total				680,640.55		
GANGA ASMI						
WO No	30	WO Date	20/07/2020	B.S. KATURE		
Sales Office&Show Flats -Rent for						
Mandap						
Rent for Tent		<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Sales Office&Show Flats -Rent for						
Mandap						
Rent for Tent		<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Sales Office&Show Flats -Rent for						
Mandap						
Rent for Tent		<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Sales Office&Show Flats -Rent for						
Mandap						
Rent for Tent		<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Sales Office&Show Flats -Rent for						
Mandap						
Rent for Tent		<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Sales Office&Show Flats -Rent for						
Mandap						
Rent for Tent		<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Sales Office&Show Flats -Rent for						
Mandap						
08/08/2024						

433

TASK	Qty	Rate	Amount	Retention %	Specifications
Rent for Tent	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Sales Office&Show Flats -Rent for Mandap					
Rent for Tent	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Sales Office&Show Flats -Rent for Mandap					
Rent for Tent	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Sales Office&Show Flats -Rent for Mandap					
Rent for Tent	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Sales Office&Show Flats -Rent for Mandap					
Rent for Tent	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Total WO Amount			1,200,000.00		
WO No	84	WO Date	26/02/2021	UNIQUE AIR CONDITIONING PROJECTS INDIA P	
Sales Office - AC Rental charges					
Rental Charges - So	<u>1.00</u>	<u>60,000.00</u>	<u>60,000.00</u>	<u>0.00</u>	
Sales Office - AC Rental charges					
Rental Charges - So	<u>1.00</u>	<u>60,000.00</u>	<u>60,000.00</u>	<u>0.00</u>	
Sales Office - AC Rental charges					
Rental Charges - So	<u>1.00</u>	<u>60,000.00</u>	<u>60,000.00</u>	<u>0.00</u>	
Sales Office - AC Rental charges					
Rental Charges - So	<u>1.00</u>	<u>60,000.00</u>	<u>60,000.00</u>	<u>0.00</u>	
Sales Office - AC Rental charges					
Rental Charges - So	<u>1.00</u>	<u>60,000.00</u>	<u>60,000.00</u>	<u>0.00</u>	
Sales Office - AC Rental charges					
Rental Charges - So	<u>1.00</u>	<u>60,000.00</u>	<u>60,000.00</u>	<u>0.00</u>	
Sales Office - AC Rental charges					
Rental Charges - So	<u>1.00</u>	<u>60,000.00</u>	<u>60,000.00</u>	<u>0.00</u>	
Sales Office - AC Rental charges					
Rental Charges - So	<u>1.00</u>	<u>60,000.00</u>	<u>60,000.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Sales Office - AC Rental charges Rental Charges - So	<u>1.00</u>	<u>60,000.00</u>	<u>60,000.00</u>	<u>0.00</u>	
Sales Office - AC Rental charges Rental Charges - So	<u>1.00</u>	<u>60,000.00</u>	<u>60,000.00</u>	<u>0.00</u>	
Sales Office - AC Rental charges Rental Charges - So	<u>1.00</u>	<u>60,000.00</u>	<u>60,000.00</u>	<u>0.00</u>	
Total WO Amount			720,000.00		
WO No 245	WO Date 16/02/2022	DRAUPADA EARTHMOVERS			
Road Murum supply & spreading on road due to rainy season Murum Supply	<u>56.25</u>	<u>800.00</u>	<u>45,000.00</u>	<u>0.00</u>	
Total WO Amount			45,000.00		
WO No 257	WO Date 04/03/2022	VIKAS GARADE			
Testing & Certification of const.material & structure test Testing & Certification Charges	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Total WO Amount			100,000.00		
WO No 277	WO Date 01/04/2022	MAYUR ARTS & ENTERPRISES			
Safety Boards/Flex Printing Safety Park (Flex Printing)	<u>0.00</u>	<u>1,920.00</u>	<u>0.00</u>	<u>0.00</u>	
Safety Boards/Flex Printing Safety Park (Flex Printing)	<u>0.00</u>	<u>1,920.00</u>	<u>0.00</u>	<u>0.00</u>	
Safety Boards/Flex Printing Safety Posters (Flex Printing)	<u>0.00</u>	<u>190.00</u>	<u>0.00</u>	<u>0.00</u>	
Safety Boards/Flex Printing Assembly point	<u>0.00</u>	<u>210.00</u>	<u>0.00</u>	<u>0.00</u>	
Safety Boards/Flex Printing Safety Posters (Flex Printing)	<u>0.00</u>	<u>180.00</u>	<u>0.00</u>	<u>0.00</u>	
Safety Boards/Flex Printing Safety Park (Flex Printing)	<u>0.00</u>	<u>130.00</u>	<u>0.00</u>	<u>0.00</u>	
Safety Boards/Flex Printing Safety Park (Flex Printing)	<u>1.00</u>	<u>1,600.00</u>	<u>1,600.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Safety Boards/Flex Printing Safety Posters (Flex Printing)	<u>54.00</u>	<u>130.00</u>	<u>7,020.00</u>	<u>0.00</u>	
Safety Boards/Flex Printing Assembly point	<u>2.00</u>	<u>180.00</u>	<u>360.00</u>	<u>0.00</u>	
Total WO Amount			8,980.00		
WO No 346	WO Date 03/08/2022	NIRMAL AUTOMATION PVT.LTD.			
Goel House (L) AMC Charges - Automation AMC Charges	<u>12.00</u>	<u>5,833.33</u>	<u>69,999.96</u>	<u>0.00</u>	
Total WO Amount			69,999.96		
WO No 607	WO Date 08/11/2023	PARTH ENTERPRISES			
Wing 1 - Window hard barrication work (Typical - 10 Floor) Safety Barrication	<u>3,086.60</u>	<u>12.00</u>	<u>37,039.20</u>	<u>2.50</u>	
Total WO Amount			37,039.20		
WO No 746	WO Date 22/04/2024	ANIMOTIONSZ			
ONLINE / DIGITAL Social / Digital Activity DIGITAL / ONLINE MARKETING - (	<u>3.00</u>	<u>15,000.00</u>	<u>45,000.00</u>	<u>0.00</u>	
Total WO Amount			45,000.00		
WO No 747	WO Date 22/04/2024	ANIMOTIONSZ			
ONLINE / DIGITAL Social / Digital Activity DIGITAL / ONLINE MARKETING - (	<u>3.00</u>	<u>7,500.00</u>	<u>22,500.00</u>	<u>0.00</u>	
Total WO Amount			22,500.00		
WO No 799	WO Date 10/07/2024	PRITESH SURESH BANSAL			
Professional Fees Professional Fees	<u>1.00</u>	<u>150,000.00</u>	<u>150,000.00</u>	<u>0.00</u>	
Professional Fees Professional Fees	<u>1.00</u>	<u>150,000.00</u>	<u>150,000.00</u>	<u>0.00</u>	
Professional Fees Professional Fees	<u>1.00</u>	<u>150,000.00</u>	<u>150,000.00</u>	<u>0.00</u>	
08/08/2024					436

TASK		Qty	Rate	Amount	Retention %	Specifications
Professional Fees Professional Fees		<u>1.00</u>	<u>150,000.00</u>	<u>150,000.00</u>	<u>0.00</u>	
Professional Fees Professional Fees		<u>1.00</u>	<u>150,000.00</u>	<u>150,000.00</u>	<u>0.00</u>	
Professional Fees Professional Fees		<u>1.00</u>	<u>150,000.00</u>	<u>150,000.00</u>	<u>0.00</u>	
Professional Fees Professional Fees		<u>1.00</u>	<u>150,000.00</u>	<u>150,000.00</u>	<u>0.00</u>	
Professional Fees Professional Fees		<u>1.00</u>	<u>150,000.00</u>	<u>150,000.00</u>	<u>0.00</u>	
Professional Fees Professional Fees		<u>1.00</u>	<u>150,000.00</u>	<u>150,000.00</u>	<u>0.00</u>	
Professional Fees Professional Fees		<u>1.00</u>	<u>150,000.00</u>	<u>150,000.00</u>	<u>0.00</u>	
Professional Fees Professional Fees		<u>1.00</u>	<u>150,000.00</u>	<u>150,000.00</u>	<u>0.00</u>	
Total WO Amount				1,800,000.00		
WO No	800	WO Date	10/07/2024	AVCON TECHNICS PVT LTD		
Mhada Balcony Pardi & Passage Rebaring Work Rebaring work 12mm- cc		<u>32.00</u>	<u>180.00</u>	<u>5,760.00</u>	<u>2.50</u>	
Mhada Balcony Pardi & Passage Rebaring Work Rebarring work 10mm dia- BC		<u>16.00</u>	<u>160.00</u>	<u>2,560.00</u>	<u>2.50</u>	
Mhada Balcony Pardi & Passage Rebaring Work Rebaring work 8mm dia.- DTR		<u>1,025.00</u>	<u>150.00</u>	<u>153,750.00</u>	<u>2.50</u>	
Total WO Amount				162,070.00		
WO No	801	WO Date	16/07/2024	PUNE CONSTRUCTION ENGINEERING RESEARCH I		
Safety Award Participation Charges Registration Charges		<u>1.00</u>	<u>18,000.00</u>	<u>18,000.00</u>	<u>0.00</u>	
08/08/2024						

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Total WO Amount		18,000.00			
WO No	802	WO Date	17/07/2024	EHS Matrix Private Limited	
Goel House Water Analysis 1 Water Testing report - SOS	<u>2.00</u>	<u>2,200.00</u>	<u>4,400.00</u>	<u>0.00</u>	
Total WO Amount		4,400.00			
WO No	803	WO Date	17/07/2024	FURNITURE ZONE	
Goel House Pelmet For Monsoon Blinds Aluminium angle	<u>3.00</u>	<u>7,246.50</u>	<u>21,739.50</u>	<u>0.00</u>	
Goel House Pelmet For Monsoon Blinds Powder Coating-Bco	<u>3.00</u>	<u>386.48</u>	<u>1,159.44</u>	<u>0.00</u>	
Goel House Pelmet For Monsoon Blinds Fabrication work (L) No.	<u>1.00</u>	<u>6,280.30</u>	<u>6,280.30</u>	<u>0.00</u>	
Goel House Pelmet For Monsoon Blinds Carpentary work (L)-BC	<u>1.00</u>	<u>2,415.50</u>	<u>2,415.50</u>	<u>0.00</u>	
Goel House Pelmet For Monsoon Blinds Transport Charges	<u>1.00</u>	<u>1,449.30</u>	<u>1,449.30</u>	<u>0.00</u>	
Goel House Pelmet For Monsoon Blinds Contractor Profit-Mkt	<u>1.00</u>	<u>4,956.60</u>	<u>4,956.60</u>	<u>0.00</u>	
Total WO Amount		38,000.64			
WO No	804	WO Date	23/07/2024	POONA PAINTING	
Ganga Satellite A9 - 202 Painting Work Premium Emulsion Paint -BC (m+l)	<u>1,500.00</u>	<u>14.00</u>	<u>21,000.00</u>	<u>2.50</u>	
Ganga Satellite A9 - 202 Painting Work Satin Matt Paint (M+L)-BCo	<u>3,500.00</u>	<u>20.00</u>	<u>70,000.00</u>	<u>2.50</u>	
Total WO Amount		91,000.00			
WO No	805	WO Date	03/08/2024	HELIOS	
Wing-1 Flat No P1 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No P2 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
08/08/2024		438			

TASK	Qty	Rate	Amount	Retainion %	Specifications
Wing-1 Flat No P3 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No P4 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No P5 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 101 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 102 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 103 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 105 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 106 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 107 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 108 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 109 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 201 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 202 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 203 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 204 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 205 Balcony SS Railing					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 206 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 207 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 208 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 209 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 301 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 302 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 303 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 304 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 305 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 306 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 307 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 308 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 309 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 401 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 402 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Wing-1 Flat No 403 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 404 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 405 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 406 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 407 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 408 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 409 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 501 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 502 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 503 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 504 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 505 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 506 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 507 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 508 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
Wing-1 Flat No 509 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 601 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 602 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 603 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 605 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 606 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 607 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 608 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 609 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 701 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 702 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 703 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 704 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 705 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 706 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 707 Balcony SS Railing					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 708 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 709 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 801 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 802 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 803 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 804 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 805 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 806 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 807 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 808 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 809 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 901 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 902 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 903 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 904 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Wing-1 Flat No 905 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 906 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 907 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 908 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 909 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1001 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1002 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1003 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1004 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1005 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1006 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1007 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1008 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1009 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1101 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
Wing-1 Flat No 1102 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1103 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1105 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1106 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1107 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1108 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1109 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1201 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1202 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1203 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1204 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1205 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1206 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1207 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1208 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1209 Balcony SS Railing					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1301 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1302 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1303 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1304 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1305 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1306 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1307 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1308 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1309 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1401 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1402 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1403 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1404 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1405 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1406 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Wing-1 Flat No 1407 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1408 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1409 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1501 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1502 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1503 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1504 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1505 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1506 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1507 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1508 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1509 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1601 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1602 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1603 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Wing-1 Flat No 1605 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1606 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1607 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1608 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1609 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1701 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1702 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1703 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1704 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1705 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1706 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1707 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1708 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1709 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1801 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1802 Balcony SS Railing					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1803 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1804 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1805 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1806 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1807 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1808 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1809 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1901 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1902 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1903 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1904 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1905 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1906 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1907 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1908 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Wing-1 Flat No 1909 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2001 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2002 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2003 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2004 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2005 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2006 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2007 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2008 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2009 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2101 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2102 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2103 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2105 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2106 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
Wing-1 Flat No 2107 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2108 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2109 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2201 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2202 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2203 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2204 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2205 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2206 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2207 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2208 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2209 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2301 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2302 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2303 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2304 Balcony SS Railing					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2305 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2306 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2307 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2308 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2309 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2401 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2402 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2403 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2404 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2405 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2406 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2407 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2408 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2409 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2501 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Wing-1 Flat No 2502 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2503 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2504 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2505 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2506 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2507 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2508 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2509 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2601 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2602 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2603 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2605 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2606 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2607 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2608 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
Wing-1 Flat No 2609 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2701 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2702 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2703 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2704 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2705 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2706 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2707 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2708 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2709 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2801 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2802 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2803 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2804 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2805 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2806 Balcony SS Railing					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2807 Balcony SS Railing S.S. Railing (L)- BC	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2808 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2809 Balcony SS Railing S.S. Railing (L)- BC	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Total WO Amount			526,327.50		
WO No	806	WO Date	03/08/2024	HELIOS (Material)	
Wing-1 Flat No P1 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No P2 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No P3 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No P4 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No P5 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 101 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 102 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 103 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 105 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 106 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 107 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Wing-1 Flat No 108 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 109 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 201 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 202 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 203 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 204 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 205 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 206 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 207 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 208 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 209 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 301 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 302 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 303 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 304 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Wing-1 Flat No 305 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 306 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 307 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 308 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 309 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 401 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 402 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 403 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 404 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 405 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 406 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 407 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 408 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 409 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 501 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 502 Balcony SS Railing					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 503 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 504 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 505 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 506 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 507 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 508 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 509 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 601 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 602 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 603 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 605 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 606 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 607 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 608 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 609 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Wing-1 Flat No 701 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 702 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 703 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 704 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 705 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 706 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 707 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 708 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 709 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 801 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 802 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 803 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 804 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 805 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 806 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Wing-1 Flat No 807 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 808 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 809 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 901 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 902 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 903 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 904 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 905 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 906 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 907 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 908 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 909 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1001 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1002 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1003 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1004 Balcony SS Railing					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1005 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1006 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1007 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1008 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1009 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1101 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1102 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1103 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1105 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1106 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1107 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1108 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1109 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1201 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1202 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Wing-1 Flat No 1203 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1204 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1205 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1206 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1207 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1208 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1209 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1301 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1302 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1303 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1304 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1305 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1306 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1307 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1308 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Wing-1 Flat No 1309 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1401 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1402 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1403 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1404 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1405 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1406 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1407 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1408 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1409 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1501 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1502 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1503 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1504 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1505 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1506 Balcony SS Railing					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1507 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1508 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1509 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1601 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1602 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1603 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1605 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1606 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1607 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1608 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1609 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1701 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1702 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1703 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1704 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Wing-1 Flat No 1705 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1706 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1707 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1708 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1709 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1801 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1802 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1803 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1804 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1805 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1806 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1807 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1808 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1809 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1901 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Wing-1 Flat No 1902 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1903 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1904 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1905 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1906 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1907 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1908 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1909 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2001 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2002 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2003 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2004 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2005 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2006 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2007 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2008 Balcony SS Railing					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2009 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2101 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2102 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2103 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2105 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2106 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2107 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2108 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2109 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2201 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2202 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2203 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2204 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2205 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2206 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Wing-1 Flat No 2207 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2208 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2209 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2301 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2302 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2303 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2304 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2305 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2306 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2307 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2308 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2309 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2401 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2402 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2403 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Wing-1 Flat No 2404 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2405 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2406 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2407 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2408 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2409 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2501 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2502 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2503 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2504 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2505 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2506 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2507 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2508 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2509 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2601 Balcony SS Railing					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2602 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2603 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2605 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2606 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2607 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2608 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2609 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2701 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2702 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2703 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2704 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2705 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2706 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2707 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2708 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Wing-1 Flat No 2709 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2801 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2802 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2803 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2804 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2805 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2806 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2807 Balcony SS Railing S.S. Railing (M)- BC	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2808 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2809 Balcony SS Railing S.S. Railing (M)- BC	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Total WO Amount			2,516,622.90		
WO No	807	WO Date	03/08/2024	KHALDE CONSTRUCTION AND DEVELOPERS	
Flat 201 3BHK Ledge Wall Blockwork & Plaster (L) Ledge Wall - BC	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
Flat 202 3BHK Ledge Wall Blockwork & Plaster (L) Ledge Wall - BC	<u>1.00</u>	<u>450.00</u>	<u>450.00</u>	<u>2.50</u>	
Flat 202 3BHK Ledge Wall Blockwork & Plaster (L) Ledge Wall - BC	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Flat 204 2BHK Ledge Wall Blockwork & Plaster (L)					
Ledge Wall - BC	<u>0.00</u>	<u>450.00</u>	<u>0.00</u>	<u>2.50</u>	
Flat 204 2BHK Ledge Wall Blockwork & Plaster (L)					
Ledge Wall - BC	<u>1.00</u>	<u>450.00</u>	<u>450.00</u>	<u>2.50</u>	
Flat 204 2BHK Ledge Wall Blockwork & Plaster (L)					
Ledge Wall - BC	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
Flat 205 2BHK Ledge Wall Blockwork & Plaster (L)					
Ledge Wall - BC	<u>1.00</u>	<u>450.00</u>	<u>450.00</u>	<u>2.50</u>	
Flat 205 2BHK Ledge Wall Blockwork & Plaster (L)					
Ledge Wall - BC	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
Flat 206 3BHK Ledge Wall Blockwork & Plaster (L)					
Ledge Wall - BC	<u>1.00</u>	<u>450.00</u>	<u>450.00</u>	<u>2.50</u>	
Flat 206 3BHK Ledge Wall Blockwork & Plaster (L)					
Ledge Wall - BC	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
Flat 207 3BHK Ledge Wall Blockwork & Plaster (L)					
Ledge Wall - BC	<u>1.00</u>	<u>450.00</u>	<u>450.00</u>	<u>2.50</u>	
Flat 207 3BHK Ledge Wall Blockwork & Plaster (L)					
Ledge Wall - BC	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
Flat 208 2BHK Ledge Wall Blockwork & Plaster (L)					
Ledge Wall - BC	<u>1.00</u>	<u>450.00</u>	<u>450.00</u>	<u>2.50</u>	
Flat 208 2BHK Ledge Wall Blockwork & Plaster (L)					
Ledge Wall - BC	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
Flat 209 2BHK Ledge Wall Blockwork & Plaster (L)					
Ledge Wall - BC	<u>1.00</u>	<u>450.00</u>	<u>450.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Flat 209 2BHK Ledge Wall Blockwork & Plaster (L)					
Ledge Wall - BC	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
Total WO Amount			7,950.00		
Grand Total			7,412,890.20		
GANGA DHAM TOWERS					
WO No	247	WO Date	25/07/2017	PRAKASH CONTRACTOR	
STP to main gate drainage line work					
Breaker - BRE	<u>0.00</u>	<u>1,300.00</u>	<u>0.00</u>	<u>0.00</u>	
STP to main gate drainage line work					
Breaker - BRE	<u>2.00</u>	<u>1,300.00</u>	<u>2,600.00</u>	<u>0.00</u>	
Labour Charges For Departmental Work					
Departmental Labour	<u>12.00</u>	<u>650.00</u>	<u>7,800.00</u>	<u>0.00</u>	
Total WO Amount			10,400.00		
WO No	366	WO Date	11/04/2018	PRAKASH CONTRACTOR	
Mat. Shifting Work from Ganga Collidium					
Departmental Labour	<u>50.00</u>	<u>650.00</u>	<u>32,500.00</u>	<u>0.00</u>	
Mat. Shifting Work from Ganga Collidium					
Tractor Trip - DCW	<u>10.00</u>	<u>400.00</u>	<u>4,000.00</u>	<u>0.00</u>	
Total WO Amount			36,500.00		
WO No	461	WO Date	24/11/2018	PRAKASH CONTRACTOR	
Club house, Mandir & C bldg. area Storm					
Water Line					
Chamber 18" x 18" -UDR	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
Club house, Mandir & C bldg. area Storm					
Water Line					
Chamber 24" x 24" (3ft Ht) USL	<u>0.00</u>	<u>6,000.00</u>	<u>0.00</u>	<u>2.50</u>	
Club house, Mandir & C bldg. area Storm					
Water Line					
Chamber 36" x 18" (3ft Ht) - UDR	<u>0.00</u>	<u>1,800.00</u>	<u>0.00</u>	<u>2.50</u>	
Club house, Mandir & C bldg. area Storm					
Water Line					
Chamber 18" x 18" -UDR	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Club house, Mandir & C bldg. area Storm Water Line Chamber 18" x 18" -UDR	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
Club house, Mandir & C bldg. area Storm Water Line Chamber 24" x 18" (3ft Ht) - UDR	<u>0.00</u>	<u>1,800.00</u>	<u>0.00</u>	<u>2.50</u>	
Club house, Mandir & C bldg. area Storm Water Line 12" Dia Derex Pipe line	<u>0.00</u>	<u>15.00</u>	<u>0.00</u>	<u>2.50</u>	
Club house, Mandir & C bldg. area Storm Water Line 8" Derex Pipe Laying	<u>0.00</u>	<u>15.00</u>	<u>0.00</u>	<u>2.50</u>	
Club house, Mandir & C bldg. area Storm Water Line 12" Dia Derex Pipe line	<u>0.00</u>	<u>15.00</u>	<u>0.00</u>	<u>2.50</u>	
Club house, Mandir & C bldg. area Storm Water Line 6" Derex Pipe Laying - DER	<u>0.00</u>	<u>19.00</u>	<u>0.00</u>	<u>2.50</u>	
Club house, Mandir & C bldg. area Storm Water Line 6" Derex Pipe Laying - DER	<u>0.00</u>	<u>19.00</u>	<u>0.00</u>	<u>2.50</u>	
Club house, Mandir & C bldg. area Storm Water Line 6" Derex Pipe Laying - DER	<u>0.00</u>	<u>19.00</u>	<u>0.00</u>	<u>2.50</u>	
Club house, Mandir & C bldg. area Storm Water Line 6" Derex Pipe Laying - DER	<u>0.00</u>	<u>19.00</u>	<u>0.00</u>	<u>2.50</u>	
Club house, Mandir & C bldg. area Storm Water Line 8" Derex Pipe Laying	<u>0.00</u>	<u>15.00</u>	<u>0.00</u>	<u>2.50</u>	
Club house, Mandir & C bldg. area Storm Water Line Chamber 24" x 24" (3ft Ht) USL	<u>0.00</u>	<u>2,100.00</u>	<u>0.00</u>	<u>2.50</u>	
Club house, Mandir & C bldg. area Storm Water Line Chamber 18" x 18" -UDR	<u>0.00</u>	<u>1,600.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Club house, Mandir & C bldg. area Storm Water Line					
Chamber 36" x 18" (3ft Ht) - UDR	<u>0.00</u>	<u>2,200.00</u>	<u>0.00</u>	<u>2.50</u>	
Club house, Mandir & C bldg. area Storm Water Line					
Chamber 18" x 18" -UDR	<u>0.00</u>	<u>1,600.00</u>	<u>0.00</u>	<u>2.50</u>	
Club house, Mandir & C bldg. area Storm Water Line					
Chamber 18" x 18" -UDR	<u>0.00</u>	<u>1,600.00</u>	<u>0.00</u>	<u>2.50</u>	
Club house, Mandir & C bldg. area Storm Water Line					
Chamber 18" x 18" -UDR	<u>1.00</u>	<u>1,200.00</u>	<u>1,200.00</u>	<u>2.50</u>	
Club house, Mandir & C bldg. area Storm Water Line					
Chamber 24" x 24" (3ft Ht) USL	<u>2.00</u>	<u>1,800.00</u>	<u>3,600.00</u>	<u>2.50</u>	
Club house, Mandir & C bldg. area Storm Water Line					
Chamber 24" x 18" (3ft Ht) - UDR	<u>1.00</u>	<u>1,800.00</u>	<u>1,800.00</u>	<u>2.50</u>	
Club house, Mandir & C bldg. area Storm Water Line					
Chamber 36" x 18" (3ft Ht) - UDR	<u>0.00</u>	<u>1,800.00</u>	<u>0.00</u>	<u>2.50</u>	
Club house, Mandir & C bldg. area Storm Water Line					
Chamber 18" x 18" -UDR	<u>1.00</u>	<u>1,200.00</u>	<u>1,200.00</u>	<u>2.50</u>	
Club house, Mandir & C bldg. area Storm Water Line					
Chamber 18" x 18" -UDR	<u>1.00</u>	<u>1,200.00</u>	<u>1,200.00</u>	<u>2.50</u>	
Club house, Mandir & C bldg. area Storm Water Line					
12" Dia Derex Pipe line	<u>13.78</u>	<u>25.00</u>	<u>344.40</u>	<u>2.50</u>	
Club house, Mandir & C bldg. area Storm Water Line					
8" Derex Pipe Laying	<u>126.43</u>	<u>21.00</u>	<u>2,655.03</u>	<u>2.50</u>	
Club house, Mandir & C bldg. area Storm Water Line					
12" Dia Derex Pipe line	<u>13.12</u>	<u>25.00</u>	<u>328.10</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Club house, Mandir & C bldg. area Storm Water Line 6" Derex Pipe Laying - DER	<u>87.02</u>	<u>19.00</u>	<u>1,653.38</u>	<u>2.50</u>	
Club house, Mandir & C bldg. area Storm Water Line 6" Derex Pipe Laying - DER	<u>13.02</u>	<u>19.00</u>	<u>247.38</u>	<u>2.50</u>	
Club house, Mandir & C bldg. area Storm Water Line 8" Derex Pipe Laying	<u>20.19</u>	<u>21.00</u>	<u>423.99</u>	<u>2.50</u>	
Club house, Mandir & C bldg. area Storm Water Line Chamber 36" x 18" (3ft Ht) - UDR	<u>3.00</u>	<u>1,800.00</u>	<u>5,400.00</u>	<u>2.50</u>	
Club house, Mandir & C bldg. area Storm Water Line Labour Lumsum	<u>1.00</u>	<u>500.00</u>	<u>500.00</u>	<u>0.00</u>	
Total WO Amount			20,552.28		
WO No	693	WO Date	02/12/2019	J K INTERIOR (MATERIAL)	
B GF Staircase I Ceiling Gypaum Plaster Gypsum on Ceiling Rate Diff. (M)	<u>198.60</u>	<u>0.50</u>	<u>99.30</u>	<u>0.00</u>	
B GF Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (M)	<u>387.45</u>	<u>3.00</u>	<u>1,162.35</u>	<u>0.00</u>	
B P1 Parking Floor Staircase I Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff. (M)	<u>198.60</u>	<u>0.50</u>	<u>99.30</u>	<u>0.00</u>	
B P1 Parking Floor Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (M)	<u>387.45</u>	<u>3.00</u>	<u>1,162.35</u>	<u>0.00</u>	
B P2 Parking Floor Staircase I Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff. (M)	<u>198.60</u>	<u>0.50</u>	<u>99.30</u>	<u>0.00</u>	
B P2 Parking Floor Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (M)	<u>387.45</u>	<u>3.00</u>	<u>1,162.35</u>	<u>0.00</u>	
B P3 Parking Floor Staircase I Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff. (M)	<u>198.60</u>	<u>0.50</u>	<u>99.30</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
B P3 Parking Floor Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (M)	<u>387.45</u>	<u>3.00</u>	<u>1,162.35</u>	<u>0.00</u>	
B Podium Floor Staircase I Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff. (M)	<u>397.19</u>	<u>0.50</u>	<u>198.60</u>	<u>0.00</u>	
B Podium Floor Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (M)	<u>1,225.42</u>	<u>3.00</u>	<u>3,676.26</u>	<u>0.00</u>	
Total WO Amount			8,921.46		
WO No	694	WO Date	02/12/2019	J K INTERIOR	
A GF Staircase I Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff (L)	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>2.50</u>	
A GF Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (L)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
A P1 Parking Floor Staircase I Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff (L)	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>2.50</u>	
A P1 Parking Floor Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (L)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
A P2 Parking Floor Staircase I Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff (L)	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>2.50</u>	
A P2 Parking Floor Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (L)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
A P3 Parking Floor Staircase I Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff (L)	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>2.50</u>	
A P3 Parking Floor Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (L)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
A Podium Floor Staircase I Ceiling Gypsum Plaster					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Gypsum on Ceiling Rate Diff (L)	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>2.50</u>	
A Podium Floor Staircase I Wall Gypsum Plaster					
Tikki Dhada Rate Diff (L)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
A GF Staircase II Ceiling Gypsum Plaster					
Gypsum on Ceiling Rate Diff (L)	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>2.50</u>	
A GF Staircase II Wall Gypsum Plaster					
Tikki Dhada Rate Diff (L)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
A P1 Parking Floor Staircase II Ceiling Gypsum Plaster					
Gypsum on Ceiling Rate Diff (L)	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>2.50</u>	
A P1 Parking Floor Staircase II Wall Gypsum Plaster					
Tikki Dhada Rate Diff (L)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
A P2 Parking Floor Staircase II Ceiling Gypsum Plaster					
Gypsum on Ceiling Rate Diff (L)	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>2.50</u>	
A P2 Parking Floor Staircase II Wall Gypsum Plaster					
Tikki Dhada Rate Diff (L)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
A P3 Parking Floor Staircase II Ceiling Gypsum Plaster					
Gypsum on Ceiling Rate Diff (L)	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>2.50</u>	
A P3 Parking Floor Staircase II Wall Gypsum Plaster					
Tikki Dhada Rate Diff (L)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
A Podium Floor Staircase II Ceiling Gypsum Plaster					
Gypsum on Ceiling Rate Diff (L)	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>2.50</u>	
A Podium Floor Staircase II Wall Gypsum Plaster					
Tikki Dhada Rate Diff (L)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
B GF Staircase I Ceiling Gypaum Plaster					
Gypsum on Ceiling Rate Diff (L)	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
B GF Staircase I Ceiling Gypaum Plaster Gypsum on Ceiling Rate Diff (L)	<u>198.60</u>	<u>2.00</u>	<u>397.20</u>	<u>2.50</u>	
B GF Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (L)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
B GF Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (L)	<u>387.45</u>	<u>3.00</u>	<u>1,162.35</u>	<u>2.50</u>	
B P1 Parking Floor Staircase I Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff (L)	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>2.50</u>	
B P1 Parking Floor Staircase I Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff (L)	<u>198.60</u>	<u>2.00</u>	<u>397.20</u>	<u>2.50</u>	
B P1 Parking Floor Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (L)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
B P1 Parking Floor Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (L)	<u>387.45</u>	<u>3.00</u>	<u>1,162.35</u>	<u>2.50</u>	
B P2 Parking Floor Staircase I Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff (L)	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>2.50</u>	
B P2 Parking Floor Staircase I Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff (L)	<u>198.60</u>	<u>2.00</u>	<u>397.20</u>	<u>2.50</u>	
B P2 Parking Floor Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (L)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
B P2 Parking Floor Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (L)	<u>387.45</u>	<u>3.00</u>	<u>1,162.35</u>	<u>2.50</u>	
B P3 Parking Floor Staircase I Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff (L)	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>2.50</u>	
B P3 Parking Floor Staircase I Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff (L)	<u>198.60</u>	<u>2.00</u>	<u>397.20</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
B P3 Parking Floor Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (L)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
B P3 Parking Floor Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (L)	<u>387.45</u>	<u>3.00</u>	<u>1,162.35</u>	<u>2.50</u>	
B Podium Floor Staircase I Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff (L)	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>2.50</u>	
B Podium Floor Staircase I Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff (L)	<u>397.19</u>	<u>2.00</u>	<u>794.38</u>	<u>2.50</u>	
B Podium Floor Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (L)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
B Podium Floor Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (L)	<u>1,225.42</u>	<u>3.00</u>	<u>3,676.26</u>	<u>2.50</u>	
B GF Staircase II Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff (L)	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>2.50</u>	
B GF Staircase II Wall Gypsum Plaster Tikki Dhada Rate Diff (L)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
B P1 Parking Floor Staircase II Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff (L)	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>2.50</u>	
B P1 Parking Floor Staircase II Wall Gypsum Plaster Tikki Dhada Rate Diff (L)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
B P2 Parking Floor Staircase II Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff (L)	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>2.50</u>	
B P2 Parking Floor Staircase II Wall Gypsum Plaster Tikki Dhada Rate Diff (L)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
B P3 Parking Floor Staircase II Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff (L)	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>2.50</u>	
B P3 Parking Floor Staircase II Wall Gypsum Plaster Tikki Dhada Rate Diff (L)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
B Podium Floor Staircase II Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff (L)	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>2.50</u>	
B Podium Floor Staircase II Wall Gypsum Plaster Tikki Dhada Rate Diff (L)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
Total WO Amount			10,708.84		
WO No	712	WO Date	06/12/2019	J K INTERIOR (MATERIAL)	
A GF Staircase I Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff. (M)	<u>0.00</u>	<u>0.50</u>	<u>0.00</u>	<u>0.00</u>	
A GF Staircase I Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff. (M)	<u>309.47</u>	<u>0.50</u>	<u>154.74</u>	<u>0.00</u>	
A GF Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (M)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>0.00</u>	
A GF Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (M)	<u>590.08</u>	<u>3.00</u>	<u>1,770.24</u>	<u>0.00</u>	
A P1 Parking Floor Staircase I Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff. (M)	<u>0.00</u>	<u>0.50</u>	<u>0.00</u>	<u>0.00</u>	
A P1 Parking Floor Staircase I Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff. (M)	<u>309.47</u>	<u>0.50</u>	<u>154.74</u>	<u>0.00</u>	
A P1 Parking Floor Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (M)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>0.00</u>	
A P1 Parking Floor Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (M)	<u>590.08</u>	<u>3.00</u>	<u>1,770.24</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
A P2 Parking Floor Staircase I Ceiling Gypsum Plaster					
Gypsum on Ceiling Rate Diff. (M)	<u>0.00</u>	<u>0.50</u>	<u>0.00</u>	<u>0.00</u>	
A P2 Parking Floor Staircase I Ceiling Gypsum Plaster					
Gypsum on Ceiling Rate Diff. (M)	<u>309.47</u>	<u>0.50</u>	<u>154.74</u>	<u>0.00</u>	
A P2 Parking Floor Staircase I Wall Gypsum Plaster					
Tikki Dhada Rate Diff (M)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>0.00</u>	
A P2 Parking Floor Staircase I Wall Gypsum Plaster					
Tikki Dhada Rate Diff (M)	<u>590.08</u>	<u>3.00</u>	<u>1,770.24</u>	<u>0.00</u>	
A P3 Parking Floor Staircase I Ceiling Gypsum Plaster					
Gypsum on Ceiling Rate Diff. (M)	<u>0.00</u>	<u>0.50</u>	<u>0.00</u>	<u>0.00</u>	
A P3 Parking Floor Staircase I Ceiling Gypsum Plaster					
Gypsum on Ceiling Rate Diff. (M)	<u>309.47</u>	<u>0.50</u>	<u>154.74</u>	<u>0.00</u>	
A P3 Parking Floor Staircase I Wall Gypsum Plaster					
Tikki Dhada Rate Diff (M)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>0.00</u>	
A P3 Parking Floor Staircase I Wall Gypsum Plaster					
Tikki Dhada Rate Diff (M)	<u>590.08</u>	<u>3.00</u>	<u>1,770.24</u>	<u>0.00</u>	
A Podium Floor Staircase I Ceiling Gypsum Plaster					
Gypsum on Ceiling Rate Diff. (M)	<u>0.00</u>	<u>0.50</u>	<u>0.00</u>	<u>0.00</u>	
A Podium Floor Staircase I Ceiling Gypsum Plaster					
Gypsum on Ceiling Rate Diff. (M)	<u>618.93</u>	<u>0.50</u>	<u>309.47</u>	<u>0.00</u>	
A Podium Floor Staircase I Wall Gypsum Plaster					
Tikki Dhada Rate Diff (M)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>0.00</u>	
A Podium Floor Staircase I Wall Gypsum Plaster					
Tikki Dhada Rate Diff (M)	<u>1,859.16</u>	<u>3.00</u>	<u>5,577.48</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
A GF Staircase II Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff. (M)	<u>0.00</u>	<u>0.50</u>	<u>0.00</u>	<u>0.00</u>	
A GF Staircase II Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff. (M)	<u>259.84</u>	<u>0.50</u>	<u>129.92</u>	<u>0.00</u>	
A GF Staircase II Wall Gypsum Plaster Tikki Dhada Rate Diff (M)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>0.00</u>	
A GF Staircase II Wall Gypsum Plaster Tikki Dhada Rate Diff (M)	<u>550.98</u>	<u>3.00</u>	<u>1,652.94</u>	<u>0.00</u>	
A P1 Parking Floor Staircase II Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff. (M)	<u>0.00</u>	<u>0.50</u>	<u>0.00</u>	<u>0.00</u>	
A P1 Parking Floor Staircase II Wall Gypsum Plaster Tikki Dhada Rate Diff (M)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>0.00</u>	
A P2 Parking Floor Staircase II Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff. (M)	<u>0.00</u>	<u>0.50</u>	<u>0.00</u>	<u>0.00</u>	
A P2 Parking Floor Staircase II Wall Gypsum Plaster Tikki Dhada Rate Diff (M)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>0.00</u>	
A P3 Parking Floor Staircase II Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff. (M)	<u>0.00</u>	<u>0.50</u>	<u>0.00</u>	<u>0.00</u>	
A P3 Parking Floor Staircase II Wall Gypsum Plaster Tikki Dhada Rate Diff (M)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>0.00</u>	
A Podium Floor Staircase II Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff. (M)	<u>0.00</u>	<u>0.50</u>	<u>0.00</u>	<u>0.00</u>	
A Podium Floor Staircase II Wall Gypsum Plaster Tikki Dhada Rate Diff (M)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>0.00</u>	
B GF Staircase I Ceiling Gypaum Plaster Gypsum on Ceiling Rate Diff. (M)	<u>0.00</u>	<u>0.50</u>	<u>0.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
B GF Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (M)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>0.00</u>	
B P1 Parking Floor Staircase I Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff. (M)	<u>0.00</u>	<u>0.50</u>	<u>0.00</u>	<u>0.00</u>	
B P1 Parking Floor Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (M)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>0.00</u>	
B P2 Parking Floor Staircase I Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff. (M)	<u>0.00</u>	<u>0.50</u>	<u>0.00</u>	<u>0.00</u>	
B P2 Parking Floor Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (M)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>0.00</u>	
B P3 Parking Floor Staircase I Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff. (M)	<u>0.00</u>	<u>0.50</u>	<u>0.00</u>	<u>0.00</u>	
B P3 Parking Floor Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (M)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>0.00</u>	
B Podium Floor Staircase I Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff. (M)	<u>0.00</u>	<u>0.50</u>	<u>0.00</u>	<u>0.00</u>	
B Podium Floor Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (M)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>0.00</u>	
B GF Staircase II Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff. (M)	<u>0.00</u>	<u>0.50</u>	<u>0.00</u>	<u>0.00</u>	
B GF Staircase II Wall Gypsum Plaster Tikki Dhada Rate Diff (M)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>0.00</u>	
B P1 Parking Floor Staircase II Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff. (M)	<u>0.00</u>	<u>0.50</u>	<u>0.00</u>	<u>0.00</u>	
B P1 Parking Floor Staircase II Wall Gypsum Plaster Tikki Dhada Rate Diff (M)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
B P2 Parking Floor Staircase II Ceiling Gypsum Plaster					
Gypsum on Ceiling Rate Diff. (M)	<u>0.00</u>	<u>0.50</u>	<u>0.00</u>	<u>0.00</u>	
B P2 Parking Floor Staircase II Wall Gypsum Plaster					
Tikki Dhada Rate Diff (M)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>0.00</u>	
B P3 Parking Floor Staircase II Ceiling Gypsum Plaster					
Gypsum on Ceiling Rate Diff. (M)	<u>0.00</u>	<u>0.50</u>	<u>0.00</u>	<u>0.00</u>	
B P3 Parking Floor Staircase II Wall Gypsum Plaster					
Tikki Dhada Rate Diff (M)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>0.00</u>	
B Podium Floor Staircase II Ceiling Gypsum Plaster					
Gypsum on Ceiling Rate Diff. (M)	<u>0.00</u>	<u>0.50</u>	<u>0.00</u>	<u>0.00</u>	
B Podium Floor Staircase II Wall Gypsum Plaster					
Tikki Dhada Rate Diff (M)	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>0.00</u>	
Total WO Amount			15,369.71		
WO No	865	WO Date	08/10/2020	GLOTECH FIRE ENGINEERS	
A FAS & PA System					
Addressable Electric Smoke Detector (l	<u>318.00</u>	<u>300.00</u>	<u>95,400.00</u>	<u>0.00</u>	
A FAS & PA System					
Addressable Heat Detector (L)	<u>26.00</u>	<u>300.00</u>	<u>7,800.00</u>	<u>0.00</u>	
A FAS & PA System					
Manual Pull Station (L)	<u>6.00</u>	<u>300.00</u>	<u>1,800.00</u>	<u>0.00</u>	
A FAS & PA System					
Addressable Mini Monitor Module (L)	<u>6.00</u>	<u>300.00</u>	<u>1,800.00</u>	<u>0.00</u>	
A FAS & PA System					
Addressable Control Module (L)	<u>6.00</u>	<u>300.00</u>	<u>1,800.00</u>	<u>0.00</u>	
A FAS & PA System					
Zone Interface Module (L)	<u>19.00</u>	<u>300.00</u>	<u>5,700.00</u>	<u>0.00</u>	
A FAS & PA System					
08/08/2024					485

TASK	Qty	Rate	Amount	Retention %	Specifications
Fault Isolator Base / Module (L)	<u>10.00</u>	<u>300.00</u>	<u>3,000.00</u>	<u>0.00</u>	
A FAS & PA System Response Indicator (L)	<u>3.00</u>	<u>25.00</u>	<u>75.00</u>	<u>0.00</u>	
A FAS & PA System LPG Detector with base (L)	<u>19.00</u>	<u>300.00</u>	<u>5,700.00</u>	<u>0.00</u>	
A FAS & PA System Conventional Sounder cum Strobe (L)	<u>4.00</u>	<u>300.00</u>	<u>1,200.00</u>	<u>0.00</u>	
A FAS & PA System SITC Fireman's Phone Jack (L)	<u>6.00</u>	<u>300.00</u>	<u>1,800.00</u>	<u>0.00</u>	
A FAS & PA System 2C 1.5 sqmm (FRLS) Cable (L)	<u>4,650.00</u>	<u>25.00</u>	<u>116,250.00</u>	<u>0.00</u>	
B FAS & PA System Ceiling Mountable ABS Plastic Grill (L)	<u>23.00</u>	<u>300.00</u>	<u>6,900.00</u>	<u>0.00</u>	
Total WO Amount			249,225.00		
WO No	866	WO Date	08/10/2020	GLOTECH FIRE ENGINEERS	
A FAS & PA System Addressable Electric Smoke Detector (L)	<u>318.00</u>	<u>1,985.00</u>	<u>631,230.00</u>	<u>0.00</u>	
A FAS & PA System Addressable Heat Detector (M)	<u>26.00</u>	<u>1,787.00</u>	<u>46,462.00</u>	<u>0.00</u>	
A FAS & PA System Manual Pull Station (M)	<u>6.00</u>	<u>3,960.00</u>	<u>23,760.00</u>	<u>0.00</u>	
A FAS & PA System Addressable Mini Monitor Module (M)	<u>6.00</u>	<u>1,295.00</u>	<u>7,770.00</u>	<u>0.00</u>	
A FAS & PA System Addressable Control Module (M)	<u>6.00</u>	<u>2,510.00</u>	<u>15,060.00</u>	<u>0.00</u>	
A FAS & PA System Zone Interface Module (M)	<u>19.00</u>	<u>5,000.00</u>	<u>95,000.00</u>	<u>0.00</u>	
A FAS & PA System Fault Isolator Base / Module (M)	<u>10.00</u>	<u>2,420.00</u>	<u>24,200.00</u>	<u>0.00</u>	
A FAS & PA System Response Indicator (M)	<u>3.00</u>	<u>171.00</u>	<u>513.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
A FAS & PA System LPG Detector with base (M)	<u>19.00</u>	<u>2,510.00</u>	<u>47,690.00</u>	<u>0.00</u>	
A FAS & PA System Conventional Sounder cum Strobe (M)	<u>4.00</u>	<u>605.00</u>	<u>2,420.00</u>	<u>0.00</u>	
A FAS & PA System SITC Fireman's Phone Jack (M)	<u>6.00</u>	<u>1,595.00</u>	<u>9,570.00</u>	<u>0.00</u>	
A FAS & PA System 2C 1.5 sqmm (FRLS) Cable (M)	<u>4,650.00</u>	<u>68.50</u>	<u>318,525.00</u>	<u>0.00</u>	
Total WO Amount			1,222,200.00		
WO No	867	WO Date	08/10/2020	GLOTECH FIRE ENGINEERS	
B FAS & PA System Addressable Electric Smoke Detector (I	<u>206.00</u>	<u>300.00</u>	<u>61,800.00</u>	<u>0.00</u>	
B FAS & PA System Manual Pull Station (L)	<u>5.00</u>	<u>300.00</u>	<u>1,500.00</u>	<u>0.00</u>	
B FAS & PA System Addressable Mini Monitor Module (L)	<u>5.00</u>	<u>300.00</u>	<u>1,500.00</u>	<u>0.00</u>	
B FAS & PA System Zone Interface Module (L)	<u>10.00</u>	<u>300.00</u>	<u>3,000.00</u>	<u>0.00</u>	
B FAS & PA System LPG Detector with base (L)	<u>10.00</u>	<u>300.00</u>	<u>3,000.00</u>	<u>0.00</u>	
B FAS & PA System Conventional Sounder cum Strobe (L)	<u>3.00</u>	<u>300.00</u>	<u>900.00</u>	<u>0.00</u>	
B FAS & PA System SITC Fireman's Phone Jack (L)	<u>5.00</u>	<u>300.00</u>	<u>1,500.00</u>	<u>0.00</u>	
B FAS & PA System 2C 1.5 sqmm (FRLS) Cable (L)	<u>8,250.00</u>	<u>25.00</u>	<u>206,250.00</u>	<u>0.00</u>	
B FAS & PA System Addressable Monitor Module (L)	<u>4.00</u>	<u>300.00</u>	<u>1,200.00</u>	<u>2.50</u>	
Total WO Amount			280,650.00		
WO No	868	WO Date	08/10/2020	GLOTECH FIRE ENGINEERS	
08/08/2024					
487					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
B FAS & PA System Addressable Electric Smoke Detector (l	<u>206.00</u>	<u>1,985.00</u>	<u>408,910.00</u>	<u>0.00</u>	
B FAS & PA System Manual Pull Station (M)	<u>5.00</u>	<u>3,960.00</u>	<u>19,800.00</u>	<u>0.00</u>	
B FAS & PA System Addressable Mini Monitor Module (M)	<u>5.00</u>	<u>1,295.00</u>	<u>6,475.00</u>	<u>0.00</u>	
B FAS & PA System Addressable Control Module (M)	<u>5.00</u>	<u>2,510.00</u>	<u>12,550.00</u>	<u>0.00</u>	
B FAS & PA System Zone Interface Module (M)	<u>10.00</u>	<u>5,000.00</u>	<u>50,000.00</u>	<u>0.00</u>	
B FAS & PA System LPG Detector with base (M)	<u>10.00</u>	<u>2,510.00</u>	<u>25,100.00</u>	<u>0.00</u>	
B FAS & PA System Conventional Sounder cum Strobe (M)	<u>3.00</u>	<u>605.00</u>	<u>1,815.00</u>	<u>0.00</u>	
B FAS & PA System Ceiling Mountable ABS Plastic Grill (A	<u>23.00</u>	<u>935.00</u>	<u>21,505.00</u>	<u>0.00</u>	
B FAS & PA System SITC Fireman's Phone Jack (M)	<u>5.00</u>	<u>1,595.00</u>	<u>7,975.00</u>	<u>0.00</u>	
B FAS & PA System 2C 1.5 sqmm (FRLS) Cable (M)	<u>8,250.00</u>	<u>68.50</u>	<u>565,125.00</u>	<u>0.00</u>	
B FAS & PA System Addressable Monitor Module (M)	<u>4.00</u>	<u>2,250.00</u>	<u>9,000.00</u>	<u>0.00</u>	
Total WO Amount			1,128,255.00		
WO No	1,028	WO Date	25/03/2021	GREENCON INFRATECH SOLUTION	
A 2701 Flat Door (L) . 1 No. Door Fixing Charges-Main Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 2701 Flat Door (L) . 1 No. Door Fixing Charges-Bed Door-BC	<u>7.00</u>	<u>1,950.00</u>	<u>13,650.00</u>	<u>2.50</u>	
A 2701 Flat Door (L) . 1 No. Door Fixing Charges-Safety Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 2701 Flat Door (L) . 1 No.					
08/08/2024					488

TASK	Qty	Rate	Amount	Retention %	Specifications
Door Fixing Charges-Toilet Door-BC	<u>5.00</u>	<u>1,850.00</u>	<u>9,250.00</u>	<u>2.50</u>	
A 2701 Flat Door (L) . 1 No. Quality Inspection (Main Door)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
A 2701 Flat Door (L) . 1 No. Quality Inspection (Bedroom Door)	<u>7.00</u>	<u>2,000.00</u>	<u>14,000.00</u>	<u>2.50</u>	
A 2701 Flat Door (L) . 1 No. Quality Inspection (Safety Door)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
A 2701 Flat Door (L) . 1 No. Quality Inspection (Toilet Door)	<u>5.00</u>	<u>2,000.00</u>	<u>10,000.00</u>	<u>2.50</u>	
A 2702 Flat Door (L) . 1 No. Door Fixing Charges-Main Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 2702 Flat Door (L) . 1 No. Door Fixing Charges-Bed Door-BC	<u>7.00</u>	<u>1,950.00</u>	<u>13,650.00</u>	<u>2.50</u>	
A 2702 Flat Door (L) . 1 No. Door Fixing Charges-Safety Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 2702 Flat Door (L) . 1 No. Door Fixing Charges-Toilet Door-BC	<u>5.00</u>	<u>1,850.00</u>	<u>9,250.00</u>	<u>2.50</u>	
A 2702 Flat Door (L) . 1 No. Quality Inspection (Main Door)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
A 2702 Flat Door (L) . 1 No. Quality Inspection (Bedroom Door)	<u>7.00</u>	<u>2,000.00</u>	<u>14,000.00</u>	<u>2.50</u>	
A 2702 Flat Door (L) . 1 No. Quality Inspection (Safety Door)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
A 2702 Flat Door (L) . 1 No. Quality Inspection (Toilet Door)	<u>5.00</u>	<u>2,000.00</u>	<u>10,000.00</u>	<u>2.50</u>	
A 2703 Flat Door (L) . 1 No. Door Fixing Charges-Main Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 2703 Flat Door (L) . 1 No. Door Fixing Charges-Bed Door-BC	<u>7.00</u>	<u>1,950.00</u>	<u>13,650.00</u>	<u>2.50</u>	
A 2703 Flat Door (L) . 1 No. Door Fixing Charges-Safety Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
A 2703 Flat Door (L) . 1 No. Door Fixing Charges-Toilet Door-BC	<u>5.00</u>	<u>1,850.00</u>	<u>9,250.00</u>	<u>2.50</u>	
A 2703 Flat Door (L) . 1 No. Quality Inspection (Main Door)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
A 2703 Flat Door (L) . 1 No. Quality Inspection (Bedroom Door)	<u>7.00</u>	<u>2,000.00</u>	<u>14,000.00</u>	<u>2.50</u>	
A 2703 Flat Door (L) . 1 No. Quality Inspection (Safety Door)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
A 2703 Flat Door (L) . 1 No. Quality Inspection (Toilet Door)	<u>5.00</u>	<u>2,000.00</u>	<u>10,000.00</u>	<u>2.50</u>	
A 2704 Flat Door (L) . 1 No. Door Fixing Charges-Main Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 2704 Flat Door (L) . 1 No. Door Fixing Charges-Bed Door-BC	<u>7.00</u>	<u>1,950.00</u>	<u>13,650.00</u>	<u>2.50</u>	
A 2704 Flat Door (L) . 1 No. Door Fixing Charges-Safety Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 2704 Flat Door (L) . 1 No. Door Fixing Charges-Toilet Door-BC	<u>5.00</u>	<u>1,850.00</u>	<u>9,250.00</u>	<u>2.50</u>	
A 2704 Flat Door (L) . 1 No. Quality Inspection (Main Door)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
A 2704 Flat Door (L) . 1 No. Quality Inspection (Bedroom Door)	<u>7.00</u>	<u>2,000.00</u>	<u>14,000.00</u>	<u>2.50</u>	
A 2704 Flat Door (L) . 1 No. Quality Inspection (Safety Door)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
A 2704 Flat Door (L) . 1 No. Quality Inspection (Toilet Door)	<u>5.00</u>	<u>2,000.00</u>	<u>10,000.00</u>	<u>2.50</u>	
A 2801 Flat Door (L) . 1 No. Door Fixing Charges-Main Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 2801 Flat Door (L) . 1 No. Door Fixing Charges-Bed Door-BC	<u>7.00</u>	<u>1,950.00</u>	<u>13,650.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
A 2801 Flat Door (L) . 1 No. Door Fixing Charges-Safety Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 2801 Flat Door (L) . 1 No. Door Fixing Charges-Toilet Door-BC	<u>5.00</u>	<u>1,850.00</u>	<u>9,250.00</u>	<u>2.50</u>	
A 2801 Flat Door (L) . 1 No. Quality Inspection (Main Door)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
A 2801 Flat Door (L) . 1 No. Quality Inspection (Bedroom Door)	<u>7.00</u>	<u>2,000.00</u>	<u>14,000.00</u>	<u>2.50</u>	
A 2801 Flat Door (L) . 1 No. Quality Inspection (Safety Door)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
A 2801 Flat Door (L) . 1 No. Quality Inspection (Toilet Door)	<u>5.00</u>	<u>2,000.00</u>	<u>10,000.00</u>	<u>2.50</u>	
A 2802 Flat Door (L) . 1 No. Door Fixing Charges-Main Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 2802 Flat Door (L) . 1 No. Door Fixing Charges-Bed Door-BC	<u>7.00</u>	<u>1,950.00</u>	<u>13,650.00</u>	<u>2.50</u>	
A 2802 Flat Door (L) . 1 No. Door Fixing Charges-Safety Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 2802 Flat Door (L) . 1 No. Door Fixing Charges-Toilet Door-BC	<u>5.00</u>	<u>1,850.00</u>	<u>9,250.00</u>	<u>2.50</u>	
A 2802 Flat Door (L) . 1 No. Quality Inspection (Main Door)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
A 2802 Flat Door (L) . 1 No. Quality Inspection (Bedroom Door)	<u>7.00</u>	<u>2,000.00</u>	<u>14,000.00</u>	<u>2.50</u>	
A 2802 Flat Door (L) . 1 No. Quality Inspection (Safety Door)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
A 2802 Flat Door (L) . 1 No. Quality Inspection (Toilet Door)	<u>5.00</u>	<u>2,000.00</u>	<u>10,000.00</u>	<u>2.50</u>	
A 2803 Flat Door (L) . 1 No. Door Fixing Charges-Main Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 2803 Flat Door (L) . 1 No.					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Door Fixing Charges-Bed Door-BC	<u>7.00</u>	<u>1,950.00</u>	<u>13,650.00</u>	<u>2.50</u>	
A 2803 Flat Door (L) . 1 No. Door Fixing Charges-Safety Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 2803 Flat Door (L) . 1 No. Door Fixing Charges-Toilet Door-BC	<u>5.00</u>	<u>1,850.00</u>	<u>9,250.00</u>	<u>2.50</u>	
A 2803 Flat Door (L) . 1 No. Quality Inspection (Main Door)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
A 2803 Flat Door (L) . 1 No. Quality Inspection (Bedroom Door)	<u>7.00</u>	<u>2,000.00</u>	<u>14,000.00</u>	<u>2.50</u>	
A 2803 Flat Door (L) . 1 No. Quality Inspection (Safety Door)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
A 2803 Flat Door (L) . 1 No. Quality Inspection (Toilet Door)	<u>5.00</u>	<u>2,000.00</u>	<u>10,000.00</u>	<u>2.50</u>	
A 2804 Flat Door (L) . 1 No. Door Fixing Charges-Main Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 2804 Flat Door (L) . 1 No. Door Fixing Charges-Bed Door-BC	<u>7.00</u>	<u>1,950.00</u>	<u>13,650.00</u>	<u>2.50</u>	
A 2804 Flat Door (L) . 1 No. Door Fixing Charges-Safety Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 2804 Flat Door (L) . 1 No. Door Fixing Charges-Toilet Door-BC	<u>5.00</u>	<u>1,850.00</u>	<u>9,250.00</u>	<u>2.50</u>	
A 2804 Flat Door (L) . 1 No. Quality Inspection (Main Door)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
A 2804 Flat Door (L) . 1 No. Quality Inspection (Bedroom Door)	<u>7.00</u>	<u>2,000.00</u>	<u>14,000.00</u>	<u>2.50</u>	
A 2804 Flat Door (L) . 1 No. Quality Inspection (Safety Door)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
A 2804 Flat Door (L) . 1 No. Quality Inspection (Toilet Door)	<u>5.00</u>	<u>2,000.00</u>	<u>10,000.00</u>	<u>2.50</u>	
A 2901 Flat Door (L) . 1 No. Door Fixing Charges-Main Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
A 2901 Flat Door (L) . 1 No. Door Fixing Charges-Bed Door-BC	<u>7.00</u>	<u>1,950.00</u>	<u>13,650.00</u>	<u>2.50</u>	
A 2901 Flat Door (L) . 1 No. Door Fixing Charges-Safety Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 2901 Flat Door (L) . 1 No. Door Fixing Charges-Toilet Door-BC	<u>5.00</u>	<u>1,850.00</u>	<u>9,250.00</u>	<u>2.50</u>	
A 2901 Flat Door (L) . 1 No. Quality Inspection (Main Door)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
A 2901 Flat Door (L) . 1 No. Quality Inspection (Bedroom Door)	<u>7.00</u>	<u>2,000.00</u>	<u>14,000.00</u>	<u>2.50</u>	
A 2901 Flat Door (L) . 1 No. Quality Inspection (Safety Door)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
A 2901 Flat Door (L) . 1 No. Quality Inspection (Toilet Door)	<u>5.00</u>	<u>2,000.00</u>	<u>10,000.00</u>	<u>2.50</u>	
A 2902 Flat Door (L) . 1 No. Door Fixing Charges-Main Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 2902 Flat Door (L) . 1 No. Door Fixing Charges-Bed Door-BC	<u>7.00</u>	<u>1,950.00</u>	<u>13,650.00</u>	<u>2.50</u>	
A 2902 Flat Door (L) . 1 No. Door Fixing Charges-Safety Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 2902 Flat Door (L) . 1 No. Door Fixing Charges-Toilet Door-BC	<u>5.00</u>	<u>1,850.00</u>	<u>9,250.00</u>	<u>2.50</u>	
A 2902 Flat Door (L) . 1 No. Quality Inspection (Main Door)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
A 2902 Flat Door (L) . 1 No. Quality Inspection (Bedroom Door)	<u>7.00</u>	<u>2,000.00</u>	<u>14,000.00</u>	<u>2.50</u>	
A 2902 Flat Door (L) . 1 No. Quality Inspection (Safety Door)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
A 2902 Flat Door (L) . 1 No. Quality Inspection (Toilet Door)	<u>5.00</u>	<u>2,000.00</u>	<u>10,000.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
A 2903 Flat Door (L) . 1 No. Door Fixing Charges-Main Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 2903 Flat Door (L) . 1 No. Door Fixing Charges-Bed Door-BC	<u>7.00</u>	<u>1,950.00</u>	<u>13,650.00</u>	<u>2.50</u>	
A 2903 Flat Door (L) . 1 No. Door Fixing Charges-Safety Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 2903 Flat Door (L) . 1 No. Door Fixing Charges-Toilet Door-BC	<u>5.00</u>	<u>1,850.00</u>	<u>9,250.00</u>	<u>2.50</u>	
A 2903 Flat Door (L) . 1 No. Quality Inspection (Main Door)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
A 2903 Flat Door (L) . 1 No. Quality Inspection (Bedroom Door)	<u>7.00</u>	<u>2,000.00</u>	<u>14,000.00</u>	<u>2.50</u>	
A 2903 Flat Door (L) . 1 No. Quality Inspection (Safety Door)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
A 2903 Flat Door (L) . 1 No. Quality Inspection (Toilet Door)	<u>5.00</u>	<u>2,000.00</u>	<u>10,000.00</u>	<u>2.50</u>	
A 2904 Flat Door (L) . 1 No. Door Fixing Charges-Main Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 2904 Flat Door (L) . 1 No. Door Fixing Charges-Bed Door-BC	<u>7.00</u>	<u>1,950.00</u>	<u>13,650.00</u>	<u>2.50</u>	
A 2904 Flat Door (L) . 1 No. Door Fixing Charges-Safety Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 2904 Flat Door (L) . 1 No. Door Fixing Charges-Toilet Door-BC	<u>5.00</u>	<u>1,850.00</u>	<u>9,250.00</u>	<u>2.50</u>	
A 2904 Flat Door (L) . 1 No. Quality Inspection (Main Door)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
A 2904 Flat Door (L) . 1 No. Quality Inspection (Bedroom Door)	<u>7.00</u>	<u>2,000.00</u>	<u>14,000.00</u>	<u>2.50</u>	
A 2904 Flat Door (L) . 1 No. Quality Inspection (Safety Door)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
A 2904 Flat Door (L) . 1 No.					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Quality Inspection (Toilet Door)	<u>5.00</u>	<u>2,000.00</u>	<u>10,000.00</u>	<u>2.50</u>	
A 3001 Flat Door (L) . 1 No. Door Fixing Charges-Main Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 3001 Flat Door (L) . 1 No. Door Fixing Charges-Bed Door-BC	<u>7.00</u>	<u>1,950.00</u>	<u>13,650.00</u>	<u>2.50</u>	
A 3001 Flat Door (L) . 1 No. Door Fixing Charges-Safety Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 3001 Flat Door (L) . 1 No. Door Fixing Charges-Toilet Door-BC	<u>5.00</u>	<u>1,850.00</u>	<u>9,250.00</u>	<u>2.50</u>	
A 3001 Flat Door (L) . 1 No. Quality Inspection (Main Door)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
A 3001 Flat Door (L) . 1 No. Quality Inspection (Bedroom Door)	<u>7.00</u>	<u>2,000.00</u>	<u>14,000.00</u>	<u>2.50</u>	
A 3001 Flat Door (L) . 1 No. Quality Inspection (Safety Door)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
A 3001 Flat Door (L) . 1 No. Quality Inspection (Toilet Door)	<u>5.00</u>	<u>2,000.00</u>	<u>10,000.00</u>	<u>2.50</u>	
A 3002 Flat Door (L) . 1 No. Door Fixing Charges-Main Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 3002 Flat Door (L) . 1 No. Door Fixing Charges-Bed Door-BC	<u>7.00</u>	<u>1,950.00</u>	<u>13,650.00</u>	<u>2.50</u>	
A 3002 Flat Door (L) . 1 No. Door Fixing Charges-Safety Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 3002 Flat Door (L) . 1 No. Door Fixing Charges-Toilet Door-BC	<u>5.00</u>	<u>1,850.00</u>	<u>9,250.00</u>	<u>2.50</u>	
A 3002 Flat Door (L) . 1 No. Quality Inspection (Main Door)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
A 3002 Flat Door (L) . 1 No. Quality Inspection (Bedroom Door)	<u>7.00</u>	<u>2,000.00</u>	<u>14,000.00</u>	<u>2.50</u>	
A 3002 Flat Door (L) . 1 No. Quality Inspection (Safety Door)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
A 3002 Flat Door (L) . 1 No. Quality Inspection (Toilet Door)	<u>5.00</u>	<u>2,000.00</u>	<u>10,000.00</u>	<u>2.50</u>	
A 3003 Flat Door (L) . 1 No. Door Fixing Charges-Main Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 3003 Flat Door (L) . 1 No. Door Fixing Charges-Bed Door-BC	<u>7.00</u>	<u>1,950.00</u>	<u>13,650.00</u>	<u>2.50</u>	
A 3003 Flat Door (L) . 1 No. Door Fixing Charges-Safety Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 3003 Flat Door (L) . 1 No. Door Fixing Charges-Toilet Door-BC	<u>5.00</u>	<u>1,850.00</u>	<u>9,250.00</u>	<u>2.50</u>	
A 3003 Flat Door (L) . 1 No. Quality Inspection (Main Door)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
A 3003 Flat Door (L) . 1 No. Quality Inspection (Bedroom Door)	<u>7.00</u>	<u>2,000.00</u>	<u>14,000.00</u>	<u>2.50</u>	
A 3003 Flat Door (L) . 1 No. Quality Inspection (Safety Door)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
A 3003 Flat Door (L) . 1 No. Quality Inspection (Toilet Door)	<u>5.00</u>	<u>2,000.00</u>	<u>10,000.00</u>	<u>2.50</u>	
A 3004 Flat Door (L) . 1 No. Door Fixing Charges-Main Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 3004 Flat Door (L) . 1 No. Door Fixing Charges-Bed Door-BC	<u>7.00</u>	<u>1,950.00</u>	<u>13,650.00</u>	<u>2.50</u>	
A 3004 Flat Door (L) . 1 No. Door Fixing Charges-Safety Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 3004 Flat Door (L) . 1 No. Door Fixing Charges-Toilet Door-BC	<u>5.00</u>	<u>1,850.00</u>	<u>9,250.00</u>	<u>2.50</u>	
A 3004 Flat Door (L) . 1 No. Quality Inspection (Main Door)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
A 3004 Flat Door (L) . 1 No. Quality Inspection (Bedroom Door)	<u>7.00</u>	<u>2,000.00</u>	<u>14,000.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
A 3004 Flat Door (L) . 1 No. Quality Inspection (Safety Door)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
A 3004 Flat Door (L) . 1 No. Quality Inspection (Toilet Door)	<u>5.00</u>	<u>2,000.00</u>	<u>10,000.00</u>	<u>2.50</u>	
A 3101 Flat Door (L) . 1 No. Door Fixing Charges-Main Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 3101 Flat Door (L) . 1 No. Door Fixing Charges-Bed Door-BC	<u>7.00</u>	<u>1,950.00</u>	<u>13,650.00</u>	<u>2.50</u>	
A 3101 Flat Door (L) . 1 No. Door Fixing Charges-Safety Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 3101 Flat Door (L) . 1 No. Door Fixing Charges-Toilet Door-BC	<u>5.00</u>	<u>1,850.00</u>	<u>9,250.00</u>	<u>2.50</u>	
A 3101 Flat Door (L) . 1 No. Quality Inspection (Main Door)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
A 3101 Flat Door (L) . 1 No. Quality Inspection (Bedroom Door)	<u>7.00</u>	<u>2,000.00</u>	<u>14,000.00</u>	<u>2.50</u>	
A 3101 Flat Door (L) . 1 No. Quality Inspection (Safety Door)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
A 3101 Flat Door (L) . 1 No. Quality Inspection (Toilet Door)	<u>5.00</u>	<u>2,000.00</u>	<u>10,000.00</u>	<u>2.50</u>	
A 3102 Flat Door (L) . 1 No. Door Fixing Charges-Main Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 3102 Flat Door (L) . 1 No. Door Fixing Charges-Bed Door-BC	<u>7.00</u>	<u>1,950.00</u>	<u>13,650.00</u>	<u>2.50</u>	
A 3102 Flat Door (L) . 1 No. Door Fixing Charges-Safety Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 3102 Flat Door (L) . 1 No. Door Fixing Charges-Toilet Door-BC	<u>5.00</u>	<u>1,850.00</u>	<u>9,250.00</u>	<u>2.50</u>	
A 3102 Flat Door (L) . 1 No. Quality Inspection (Main Door)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
A 3102 Flat Door (L) . 1 No.					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Quality Inspection (Bedroom Door)	<u>7.00</u>	<u>2,000.00</u>	<u>14,000.00</u>	<u>2.50</u>	
A 3102 Flat Door (L) . 1 No. Quality Inspection (Safety Door)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
A 3102 Flat Door (L) . 1 No. Quality Inspection (Toilet Door)	<u>5.00</u>	<u>2,000.00</u>	<u>10,000.00</u>	<u>2.50</u>	
A 3103 Flat Door (L) . 1 No. Door Fixing Charges-Main Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 3103 Flat Door (L) . 1 No. Door Fixing Charges-Bed Door-BC	<u>7.00</u>	<u>1,950.00</u>	<u>13,650.00</u>	<u>2.50</u>	
A 3103 Flat Door (L) . 1 No. Door Fixing Charges-Safety Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 3103 Flat Door (L) . 1 No. Door Fixing Charges-Toilet Door-BC	<u>5.00</u>	<u>1,850.00</u>	<u>9,250.00</u>	<u>2.50</u>	
A 3103 Flat Door (L) . 1 No. Quality Inspection (Main Door)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
A 3103 Flat Door (L) . 1 No. Quality Inspection (Bedroom Door)	<u>7.00</u>	<u>2,000.00</u>	<u>14,000.00</u>	<u>2.50</u>	
A 3103 Flat Door (L) . 1 No. Quality Inspection (Safety Door)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
A 3103 Flat Door (L) . 1 No. Quality Inspection (Toilet Door)	<u>5.00</u>	<u>2,000.00</u>	<u>10,000.00</u>	<u>2.50</u>	
A 3104 Flat Door (L) . 1 No. Door Fixing Charges-Main Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 3104 Flat Door (L) . 1 No. Door Fixing Charges-Bed Door-BC	<u>7.00</u>	<u>1,950.00</u>	<u>13,650.00</u>	<u>2.50</u>	
A 3104 Flat Door (L) . 1 No. Door Fixing Charges-Safety Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
A 3104 Flat Door (L) . 1 No. Door Fixing Charges-Toilet Door-BC	<u>5.00</u>	<u>1,850.00</u>	<u>9,250.00</u>	<u>2.50</u>	
A 3104 Flat Door (L) . 1 No. Quality Inspection (Main Door)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
A 3104 Flat Door (L) . 1 No. Quality Inspection (Bedroom Door)	<u>7.00</u>	<u>2,000.00</u>	<u>14,000.00</u>	<u>2.50</u>	
A 3104 Flat Door (L) . 1 No. Quality Inspection (Safety Door)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
A 3104 Flat Door (L) . 1 No. Quality Inspection (Toilet Door)	<u>5.00</u>	<u>2,000.00</u>	<u>10,000.00</u>	<u>2.50</u>	
Total WO Amount			1,110,000.00		
WO No	1,039	WO Date	08/04/2021	GREENCON INFRATECH SOLUTION	
B 2701 Flat Door (L) Door Fixing Charges-Main Door-BC	<u>2.00</u>	<u>2,050.00</u>	<u>4,100.00</u>	<u>2.50</u>	
B 2701 Flat Door (L) Door Fixing Charges-Bed Door-BC	<u>9.00</u>	<u>1,950.00</u>	<u>17,550.00</u>	<u>2.50</u>	
B 2701 Flat Door (L) Door Fixing Charges-Safety Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
B 2701 Flat Door (L) Door Fixing Charges-Toilet Door-BC	<u>8.00</u>	<u>1,850.00</u>	<u>14,800.00</u>	<u>2.50</u>	
B 2701 Flat Door (L) Quality Inspection (Main Door)	<u>2.00</u>	<u>2,200.00</u>	<u>4,400.00</u>	<u>2.50</u>	
B 2701 Flat Door (L) Quality Inspection (Bedroom Door)	<u>9.00</u>	<u>2,000.00</u>	<u>18,000.00</u>	<u>2.50</u>	
B 2701 Flat Door (L) Quality Inspection (Safety Door)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
B 2701 Flat Door (L) Quality Inspection (Toilet Door)	<u>8.00</u>	<u>2,000.00</u>	<u>16,000.00</u>	<u>2.50</u>	
B 2702 Flat Door (L) Door Fixing Charges-Main Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
B 2702 Flat Door (L) Door Fixing Charges-Bed Door-BC	<u>8.00</u>	<u>1,950.00</u>	<u>15,600.00</u>	<u>2.50</u>	
B 2702 Flat Door (L) Door Fixing Charges-Safety Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
B 2702 Flat Door (L) Door Fixing Charges-Toilet Door-BC	<u>6.00</u>	<u>1,850.00</u>	<u>11,100.00</u>	<u>2.50</u>	
B 2702 Flat Door (L) Quality Inspection (Main Door)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
B 2702 Flat Door (L) Quality Inspection (Bedroom Door)	<u>8.00</u>	<u>2,000.00</u>	<u>16,000.00</u>	<u>2.50</u>	
B 2702 Flat Door (L) Quality Inspection (Safety Door)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
B 2702 Flat Door (L) Quality Inspection (Toilet Door)	<u>6.00</u>	<u>2,000.00</u>	<u>12,000.00</u>	<u>2.50</u>	
B 2801 Flat Door (L) Door Fixing Charges-Main Door-BC	<u>2.00</u>	<u>2,050.00</u>	<u>4,100.00</u>	<u>2.50</u>	
B 2801 Flat Door (L) Door Fixing Charges-Bed Door-BC	<u>9.00</u>	<u>1,950.00</u>	<u>17,550.00</u>	<u>2.50</u>	
B 2801 Flat Door (L) Door Fixing Charges-Safety Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
B 2801 Flat Door (L) Door Fixing Charges-Toilet Door-BC	<u>8.00</u>	<u>1,850.00</u>	<u>14,800.00</u>	<u>2.50</u>	
B 2801 Flat Door (L) Quality Inspection (Main Door)	<u>2.00</u>	<u>2,200.00</u>	<u>4,400.00</u>	<u>2.50</u>	
B 2801 Flat Door (L) Quality Inspection (Bedroom Door)	<u>9.00</u>	<u>2,000.00</u>	<u>18,000.00</u>	<u>2.50</u>	
B 2801 Flat Door (L) Quality Inspection (Safety Door)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
B 2801 Flat Door (L) Quality Inspection (Toilet Door)	<u>8.00</u>	<u>2,000.00</u>	<u>16,000.00</u>	<u>2.50</u>	
B 2802 Flat Door (L) Door Fixing Charges-Main Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
B 2802 Flat Door (L) Door Fixing Charges-Bed Door-BC	<u>8.00</u>	<u>1,950.00</u>	<u>15,600.00</u>	<u>2.50</u>	
B 2802 Flat Door (L)					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Door Fixing Charges-Safety Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
B 2802 Flat Door (L)					
Door Fixing Charges-Toilet Door-BC	<u>6.00</u>	<u>1,850.00</u>	<u>11,100.00</u>	<u>2.50</u>	
B 2802 Flat Door (L)					
Quality Inspection (Main Door)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
B 2802 Flat Door (L)					
Quality Inspection (Bedroom Door)	<u>8.00</u>	<u>2,000.00</u>	<u>16,000.00</u>	<u>2.50</u>	
B 2802 Flat Door (L)					
Quality Inspection (Safety Door)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
B 2802 Flat Door (L)					
Quality Inspection (Toilet Door)	<u>6.00</u>	<u>2,000.00</u>	<u>12,000.00</u>	<u>2.50</u>	
B 2901 Flat Door (L)					
Door Fixing Charges-Main Door-BC	<u>2.00</u>	<u>2,050.00</u>	<u>4,100.00</u>	<u>2.50</u>	
B 2901 Flat Door (L)					
Door Fixing Charges-Bed Door-BC	<u>9.00</u>	<u>1,950.00</u>	<u>17,550.00</u>	<u>2.50</u>	
B 2901 Flat Door (L)					
Door Fixing Charges-Safety Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
B 2901 Flat Door (L)					
Door Fixing Charges-Toilet Door-BC	<u>8.00</u>	<u>1,850.00</u>	<u>14,800.00</u>	<u>2.50</u>	
B 2901 Flat Door (L)					
Quality Inspection (Main Door)	<u>2.00</u>	<u>2,200.00</u>	<u>4,400.00</u>	<u>2.50</u>	
B 2901 Flat Door (L)					
Quality Inspection (Bedroom Door)	<u>9.00</u>	<u>2,000.00</u>	<u>18,000.00</u>	<u>2.50</u>	
B 2901 Flat Door (L)					
Quality Inspection (Safety Door)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
B 2901 Flat Door (L)					
Quality Inspection (Toilet Door)	<u>8.00</u>	<u>2,000.00</u>	<u>16,000.00</u>	<u>2.50</u>	
B 2902 Flat Door (L)					
Door Fixing Charges-Main Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
B 2902 Flat Door (L)					
Door Fixing Charges-Bed Door-BC	<u>8.00</u>	<u>1,950.00</u>	<u>15,600.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
B 2902 Flat Door (L) Door Fixing Charges-Safety Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
B 2902 Flat Door (L) Door Fixing Charges-Toilet Door-BC	<u>6.00</u>	<u>1,850.00</u>	<u>11,100.00</u>	<u>2.50</u>	
B 2902 Flat Door (L) Quality Inspection (Main Door)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
B 2902 Flat Door (L) Quality Inspection (Bedroom Door)	<u>8.00</u>	<u>2,000.00</u>	<u>16,000.00</u>	<u>2.50</u>	
B 2902 Flat Door (L) Quality Inspection (Safety Door)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
B 2902 Flat Door (L) Quality Inspection (Toilet Door)	<u>6.00</u>	<u>2,000.00</u>	<u>12,000.00</u>	<u>2.50</u>	
B 3001 Flat Door (L) Door Fixing Charges-Main Door-BC	<u>2.00</u>	<u>2,050.00</u>	<u>4,100.00</u>	<u>2.50</u>	
B 3001 Flat Door (L) Door Fixing Charges-Bed Door-BC	<u>9.00</u>	<u>1,950.00</u>	<u>17,550.00</u>	<u>2.50</u>	
B 3001 Flat Door (L) Door Fixing Charges-Safety Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
B 3001 Flat Door (L) Door Fixing Charges-Toilet Door-BC	<u>8.00</u>	<u>1,850.00</u>	<u>14,800.00</u>	<u>2.50</u>	
B 3001 Flat Door (L) Quality Inspection (Main Door)	<u>2.00</u>	<u>2,200.00</u>	<u>4,400.00</u>	<u>2.50</u>	
B 3001 Flat Door (L) Quality Inspection (Bedroom Door)	<u>9.00</u>	<u>2,000.00</u>	<u>18,000.00</u>	<u>2.50</u>	
B 3001 Flat Door (L) Quality Inspection (Safety Door)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
B 3001 Flat Door (L) Quality Inspection (Toilet Door)	<u>8.00</u>	<u>2,000.00</u>	<u>16,000.00</u>	<u>2.50</u>	
B 3002 Flat Door (L) Door Fixing Charges-Main Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
B 3002 Flat Door (L) Door Fixing Charges-Bed Door-BC	<u>8.00</u>	<u>1,950.00</u>	<u>15,600.00</u>	<u>2.50</u>	
B 3002 Flat Door (L) Door Fixing Charges-Safety Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
B 3002 Flat Door (L) Door Fixing Charges-Toilet Door-BC	<u>6.00</u>	<u>1,850.00</u>	<u>11,100.00</u>	<u>2.50</u>	
B 3002 Flat Door (L) Quality Inspection (Main Door)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
B 3002 Flat Door (L) Quality Inspection (Bedroom Door)	<u>8.00</u>	<u>2,000.00</u>	<u>16,000.00</u>	<u>2.50</u>	
B 3002 Flat Door (L) Quality Inspection (Safety Door)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
B 3002 Flat Door (L) Quality Inspection (Toilet Door)	<u>6.00</u>	<u>2,000.00</u>	<u>12,000.00</u>	<u>2.50</u>	
B 3101 Flat Door (L) Door Fixing Charges-Main Door-BC	<u>2.00</u>	<u>2,050.00</u>	<u>4,100.00</u>	<u>2.50</u>	
B 3101 Flat Door (L) Door Fixing Charges-Bed Door-BC	<u>9.00</u>	<u>1,950.00</u>	<u>17,550.00</u>	<u>2.50</u>	
B 3101 Flat Door (L) Door Fixing Charges-Safety Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
B 3101 Flat Door (L) Door Fixing Charges-Toilet Door-BC	<u>8.00</u>	<u>1,850.00</u>	<u>14,800.00</u>	<u>2.50</u>	
B 3101 Flat Door (L) Quality Inspection (Main Door)	<u>2.00</u>	<u>2,200.00</u>	<u>4,400.00</u>	<u>2.50</u>	
B 3101 Flat Door (L) Quality Inspection (Bedroom Door)	<u>9.00</u>	<u>2,000.00</u>	<u>18,000.00</u>	<u>2.50</u>	
B 3101 Flat Door (L) Quality Inspection (Safety Door)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
B 3101 Flat Door (L) Quality Inspection (Toilet Door)	<u>8.00</u>	<u>2,000.00</u>	<u>16,000.00</u>	<u>2.50</u>	
B 3102 Flat Door (L)					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Door Fixing Charges-Main Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
B 3102 Flat Door (L)					
Door Fixing Charges-Bed Door-BC	<u>8.00</u>	<u>1,950.00</u>	<u>15,600.00</u>	<u>2.50</u>	
B 3102 Flat Door (L)					
Door Fixing Charges-Safety Door-BC	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
B 3102 Flat Door (L)					
Door Fixing Charges-Toilet Door-BC	<u>6.00</u>	<u>1,850.00</u>	<u>11,100.00</u>	<u>2.50</u>	
B 3102 Flat Door (L)					
Quality Inspection (Main Door)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
B 3102 Flat Door (L)					
Quality Inspection (Bedroom Door)	<u>8.00</u>	<u>2,000.00</u>	<u>16,000.00</u>	<u>2.50</u>	
B 3102 Flat Door (L)					
Quality Inspection (Safety Door)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
B 3102 Flat Door (L)					
Quality Inspection (Toilet Door)	<u>6.00</u>	<u>2,000.00</u>	<u>12,000.00</u>	<u>2.50</u>	
Total WO Amount			712,500.00		
WO No	1,067	WO Date	26/05/2021	A K INTERIOR CONTRACTOR	
B 99 Level Parking Floor Lobby Gypsum plaster					
Tikki Dhada (L)	<u>781.19</u>	<u>11.00</u>	<u>8,593.09</u>	<u>2.50</u>	
B 102 Level Parking Floor Lobby Gypsum plaster					
Tikki Dhada (L)	<u>967.18</u>	<u>11.00</u>	<u>10,638.98</u>	<u>2.50</u>	
B 105 Level Parking Floor Lobby Gypsum plaster					
Tikki Dhada (L)	<u>406.86</u>	<u>11.00</u>	<u>4,475.46</u>	<u>2.50</u>	
B 108 Level Parking Floor Lobby Gypsum plaster					
Tikki Dhada (L)	<u>361.01</u>	<u>11.00</u>	<u>3,971.11</u>	<u>2.50</u>	
Total WO Amount			27,678.64		
WO No	1,068	WO Date	26/05/2021	A K INTERIOR CONTRACTOR (MATERIAL)	
B 99 Level Parking Floor Lobby Gypsum plaster					
08/08/2024					504

TASK	Qty	Rate	Amount	Retention %	Specifications
Tikki Dhada (M)	<u>781.19</u>	<u>13.11</u>	<u>10,241.40</u>	<u>0.00</u>	
B 102 Level Parking Floor Lobby Gypsum plaster Tikki Dhada (M)	<u>967.18</u>	<u>13.11</u>	<u>12,679.73</u>	<u>0.00</u>	
B 105 Level Parking Floor Lobby Gypsum plaster Tikki Dhada (M)	<u>406.86</u>	<u>13.11</u>	<u>5,333.93</u>	<u>0.00</u>	
B 108 Level Parking Floor Lobby Gypsum plaster Tikki Dhada (M)	<u>361.01</u>	<u>13.11</u>	<u>4,732.84</u>	<u>0.00</u>	
Total WO Amount			32,987.91		
WO No	1,119	WO Date	08/07/2021	UNIQUE ENTERPRISES	
C Bldg. 5th slab Extraover rate due to heavy steel work (L) RCC Rate Difference - DPo	<u>12,702.00</u>	<u>35.00</u>	<u>444,570.00</u>	<u>2.50</u>	
Total WO Amount			444,570.00		
WO No	1,120	WO Date	08/07/2021	UNIQUE ENTERPRISES	
Tower C Podium P3 slab incl. ramp area (105 to 111) Built-up RCC Superstructure (B-up area)	<u>5,167.25</u>	<u>205.00</u>	<u>1,059,286.25</u>	<u>2.50</u>	
Tower C Podium P3 slab incl. ramp area (105 to 111) Built-up Hacking & Quality	<u>5,167.25</u>	<u>5.00</u>	<u>25,836.25</u>	<u>2.50</u>	
Tower C Podium P3 slab incl. ramp area (105 to 111) Built-up Schedule- BC	<u>5,167.25</u>	<u>10.00</u>	<u>51,672.50</u>	<u>2.50</u>	
Tower C P4 Podium slab Built-up Area (L) RCC Superstructure (B-up area)	<u>2,305.43</u>	<u>247.00</u>	<u>569,441.21</u>	<u>2.50</u>	
Tower C P4 Podium slab Built-up Area (L) Hacking & Quality	<u>2,305.43</u>	<u>5.00</u>	<u>11,527.15</u>	<u>2.50</u>	
Tower C P4 Podium slab Built-up Area (L) Schedule- BC	<u>2,305.43</u>	<u>10.00</u>	<u>23,054.30</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Total WO Amount			1,740,817.66		
WO No	1,130	WO Date	12/07/2021	PRAKASH CONTRACTOR	
Labour Charges For Plumbing Material Shifting					
Labour Lumpsum	<u>1.00</u>	<u>23,000.00</u>	<u>23,000.00</u>	<u>0.00</u>	
Total WO Amount			23,000.00		
WO No	1,182	WO Date	05/10/2021	A K INTERIOR CONTRACTOR	
A 803 Gypsum Repairing work					
Gypsum on Wall (L)	<u>1,359.50</u>	<u>6.00</u>	<u>8,157.00</u>	<u>2.50</u>	
A 803 Gypsum Repairing work					
Gypsum on Wall (M)	<u>1,359.50</u>	<u>4.00</u>	<u>5,438.00</u>	<u>0.00</u>	
Total WO Amount			13,595.00		
WO No	1,192	WO Date	02/11/2021	PRAKASH CONTRACTOR	
Rain water harvesting Chamber work					
Breaker - BRE	<u>7.00</u>	<u>1,300.00</u>	<u>9,100.00</u>	<u>0.00</u>	
Labour Charges For Departmental Work					
Departmental Labour	<u>29.00</u>	<u>650.00</u>	<u>18,850.00</u>	<u>0.00</u>	
Total WO Amount			27,950.00		
WO No	1,229	WO Date	13/12/2021	OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITI	
B Fighting Work Lobby to Riser Connection					
ABC Type Fire Extinguisher 6 kg (M+]	<u>65.00</u>	<u>1,525.00</u>	<u>99,125.00</u>	<u>2.50</u>	
B Fighting Work Lobby to Riser Connection					
Fire Extinguisher 4.5 Kg CO2 (M+L)	<u>70.00</u>	<u>4,300.00</u>	<u>301,000.00</u>	<u>2.50</u>	
B Fighting Work Lobby to Riser Connection					
Double Hydrant Valve (M+L) - No.	<u>31.00</u>	<u>13,324.00</u>	<u>413,044.00</u>	<u>2.50</u>	
B Fighting Work Lobby to Riser Connection					
Hose Pipe 15 Mtr. length (M+L)	<u>31.00</u>	<u>3,400.00</u>	<u>105,400.00</u>	<u>2.50</u>	
B Fighting Work Lobby to Riser Connection					
Single Door Hose Box (M+L)	<u>31.00</u>	<u>1,400.00</u>	<u>43,400.00</u>	<u>2.50</u>	
08/08/2024					506

TASK		Qty	Rate	Amount	Retaintion %	Specifications
B Fighting Work Lobby to Riser Connection						
Orifice Plate (M+L)		<u>31.00</u>	<u>900.00</u>	<u>27,900.00</u>	<u>2.50</u>	
B Fighting Work Lobby to Riser Connection						
Butterfly Valve 150mm (M+L)		<u>8.00</u>	<u>7,000.00</u>	<u>56,000.00</u>	<u>2.50</u>	
B Fighting Work Lobby to Riser Connection						
Butterfly Valve 100 mm		<u>1.00</u>	<u>4,125.00</u>	<u>4,125.00</u>	<u>2.50</u>	
Total WO Amount				1,049,994.00		
WO No	1,239	WO Date	18/12/2021	SS ENTERPRISES		
Fire Ramp (99 to 105 Level) Excavation work						
Excavation by Bucket		<u>0.00</u>	<u>325.00</u>	<u>0.00</u>	<u>0.00</u>	
Fire Ramp (99 to 105 Level) Excavation work						
Excavation By Needle		<u>0.00</u>	<u>415.00</u>	<u>0.00</u>	<u>0.00</u>	
Fire Ramp (99 to 105 Level) Excavation work						
Backfilling		<u>1,402.61</u>	<u>60.00</u>	<u>84,156.60</u>	<u>0.00</u>	
Fire Ramp (99 to 105 Level) Excavation work						
Excavation by Bucket		<u>0.00</u>	<u>325.00</u>	<u>0.00</u>	<u>0.00</u>	
Fire Ramp (99 to 105 Level) Excavation work						
Excavation by Bucket		<u>667.50</u>	<u>325.00</u>	<u>216,937.50</u>	<u>0.00</u>	
Fire Ramp (99 to 105 Level) Excavation work						
Excavation By Needle		<u>2,780.92</u>	<u>415.00</u>	<u>1,154,081.80</u>	<u>0.00</u>	
E Commercial building Excavation work						
Excavation by Bucket		<u>0.00</u>	<u>325.00</u>	<u>0.00</u>	<u>0.00</u>	
E Commercial building Excavation work						
Excavation By Needle		<u>0.00</u>	<u>415.00</u>	<u>0.00</u>	<u>0.00</u>	
E Commercial building Excavation work						
Backfilling		<u>65.82</u>	<u>60.00</u>	<u>3,949.20</u>	<u>0.00</u>	
08/08/2024						

TASK	Qty	Rate	Amount	Retention %	Specifications
E Commercial building Excavation work Excavation by Bucket	<u>0.00</u>	<u>325.00</u>	<u>0.00</u>	<u>0.00</u>	
E Commercial building Excavation work Excavation by Bucket	<u>121.05</u>	<u>325.00</u>	<u>39,341.25</u>	<u>0.00</u>	
E Commercial building Excavation work Excavation By Needle	<u>104.21</u>	<u>415.00</u>	<u>43,247.15</u>	<u>0.00</u>	
Total WO Amount			1,541,713.50		
WO No	1,252	WO Date	30/12/2021	RAHUL ENTERPRISES (Prop Laburi)	
B 3002 NOC Vitrified Flooring - BRE	<u>1,193.28</u>	<u>50.00</u>	<u>59,664.00</u>	<u>2.50</u>	
B 3002 NOC Vitrified Flooring - BRE	<u>162.79</u>	<u>50.00</u>	<u>8,139.50</u>	<u>2.50</u>	
B 3002 NOC Vitrified Flooring - BRE	<u>167.96</u>	<u>50.00</u>	<u>8,398.00</u>	<u>2.50</u>	
B 3002 NOC Vitrified Flooring - BRE	<u>379.82</u>	<u>50.00</u>	<u>18,991.00</u>	<u>2.50</u>	
B 3002 NOC Vitrified Flooring - BRE	<u>240.14</u>	<u>50.00</u>	<u>12,007.00</u>	<u>2.50</u>	
B 3002 NOC Dado Fixing	<u>936.50</u>	<u>75.00</u>	<u>70,237.50</u>	<u>2.50</u>	
Total WO Amount			177,437.00		
WO No	1,275	WO Date	27/01/2022	PARTH ENTERPRISES	
Labour Camp making godown removing ir A,B,C Bldg MS Sheet Fixing - UST	<u>1,184.00</u>	<u>5.00</u>	<u>5,920.00</u>	<u>2.50</u>	
Labour Camp making godown removing ir A,B,C Bldg MS Pipe 40 x 40 x 2mm (L)	<u>337.23</u>	<u>12.00</u>	<u>4,046.76</u>	<u>2.50</u>	
Labour Camp making godown removing ir A,B,C Bldg Door Making Fabrication Work	<u>4.00</u>	<u>800.00</u>	<u>3,200.00</u>	<u>2.50</u>	
08/08/2024					

TASK		Qty	Rate	Amount	Retaintion %	Specifications
Labour Camp making godown removing in A,B,C Bldg						
MS Sheet Removing		<u>1,760.00</u>	<u>2.50</u>	<u>4,400.00</u>	<u>0.00</u>	
Labour Camp making godown removing in A,B,C Bldg						
MS Pipe Removing		<u>529.00</u>	<u>6.00</u>	<u>3,174.00</u>	<u>0.00</u>	
Total WO Amount				20,740.76		
WO No	1,292	WO Date	08/02/2022	SAI NIRMAL COLOURS & TEXTURES		
A Bldg. 6th fl. Refuge area Fire door wall Texture painting						
Texture Paint (L)		<u>25.82</u>	<u>12.75</u>	<u>329.21</u>	<u>2.50</u>	
A Bldg. 6th fl. Refuge area Fire door wall Texture painting						
Texture Paint (M)		<u>25.82</u>	<u>13.75</u>	<u>355.03</u>	<u>0.00</u>	
A Bldg. 11th fl. Refuge area Fire door wall Texture painting						
Texture Paint (L)		<u>25.82</u>	<u>12.75</u>	<u>329.21</u>	<u>2.50</u>	
A Bldg. 11th fl. Refuge area Fire door wall Texture painting						
Texture Paint (M)		<u>25.82</u>	<u>13.75</u>	<u>355.03</u>	<u>0.00</u>	
A Bldg. 16th fl. Refuge area Fire door wall Texture painting						
Texture Paint (L)		<u>25.82</u>	<u>12.75</u>	<u>329.21</u>	<u>2.50</u>	
A Bldg. 16th fl. Refuge area Fire door wall Texture painting						
Texture Paint (M)		<u>25.82</u>	<u>13.75</u>	<u>355.03</u>	<u>0.00</u>	
A Bldg. 21st fl. Refuge area Fire door wall Texture painting						
Texture Paint (L)		<u>25.82</u>	<u>12.75</u>	<u>329.21</u>	<u>2.50</u>	
A Bldg. 21st fl. Refuge area Fire door wall Texture painting						
Texture Paint (M)		<u>25.82</u>	<u>13.75</u>	<u>355.03</u>	<u>0.00</u>	
A Bldg. 27th fl. Refuge area Fire door wall Texture painting						
Texture Paint (L)		<u>25.82</u>	<u>12.75</u>	<u>329.21</u>	<u>2.50</u>	
08/08/2024						

TASK	Qty	Rate	Amount	Retention %	Specifications
A Bldg. 27th fl. Refuge area Fire door wall Texture painting Texture Paint (M)	<u>25.82</u>	<u>13.75</u>	<u>355.03</u>	<u>0.00</u>	
Total WO Amount			3,421.15		
WO No	1,364	WO Date	25/04/2022	PARTH ENTERPRISES	
B Material Hoist safety door & strainer bracket work Fabrication Work	<u>0.00</u>	<u>15.00</u>	<u>0.00</u>	<u>2.50</u>	
B Material Hoist safety door & strainer bracket work Fabrication Work	<u>0.00</u>	<u>15.00</u>	<u>0.00</u>	<u>2.50</u>	
B Material Hoist safety door & strainer bracket work Fabrication Work	<u>627.75</u>	<u>15.00</u>	<u>9,416.25</u>	<u>2.50</u>	
B Material Hoist safety door & strainer bracket work Departmental Labour	<u>0.00</u>	<u>900.00</u>	<u>0.00</u>	<u>0.00</u>	
B Material Hoist safety door & strainer bracket work Departmental Labour	<u>3.00</u>	<u>900.00</u>	<u>2,700.00</u>	<u>0.00</u>	
B Material Hoist safety door & strainer bracket work Departmental Labour	<u>3.00</u>	<u>600.00</u>	<u>1,800.00</u>	<u>0.00</u>	
Total WO Amount			13,916.25		
WO No	1,382	WO Date	23/06/2022	SAROJ KUMAR PRADHAN	
A GF Comm & Guest Toilet Plumbing Work Internal Plumbing Rate Diff. -BC	<u>2.00</u>	<u>2,000.00</u>	<u>4,000.00</u>	<u>2.50</u>	
A P1 Comm & Guest Toilet Plumbing Work Internal Plumbing Rate Diff. -BC	<u>3.00</u>	<u>2,000.00</u>	<u>6,000.00</u>	<u>2.50</u>	
A P2 Comm & Guest Toilet Plumbing Work Internal Plumbing Rate Diff. -BC	<u>3.00</u>	<u>2,000.00</u>	<u>6,000.00</u>	<u>2.50</u>	
A P3 Comm & Guest Toilet Plumbing Work					
08/08/2024					

TASK					
	Qty	Rate	Amount	Retention %	Specifications
Internal Plumbing Rate Diff. -BC	<u>3.00</u>	<u>2,000.00</u>	<u>6,000.00</u>	<u>2.50</u>	
Total WO Amount			22,000.00		
WO No	1,383	WO Date	25/06/2022	GIRIRAJ DHANSHYAM MANTRI	
Professional Consultancy (Finalcial)					
Professional Fees	<u>1.00</u>	<u>130,000.00</u>	<u>130,000.00</u>	<u>0.00</u>	
Professional Consultancy (Finalcial)					
Professional Fees	<u>1.00</u>	<u>130,000.00</u>	<u>130,000.00</u>	<u>0.00</u>	
Professional Consultancy (Finalcial)					
Professional Fees	<u>1.00</u>	<u>130,000.00</u>	<u>130,000.00</u>	<u>0.00</u>	
Professional Consultancy (Finalcial)					
Professional Fees	<u>1.00</u>	<u>130,000.00</u>	<u>130,000.00</u>	<u>0.00</u>	
Professional Consultancy (Finalcial)					
Professional Fees	<u>1.00</u>	<u>130,000.00</u>	<u>130,000.00</u>	<u>0.00</u>	
Professional Consultancy (Finalcial)					
Professional Fees	<u>1.00</u>	<u>130,000.00</u>	<u>130,000.00</u>	<u>0.00</u>	
Professional Consultancy (Finalcial)					
Professional Fees	<u>1.00</u>	<u>130,000.00</u>	<u>130,000.00</u>	<u>0.00</u>	
Professional Consultancy (Finalcial)					
Professional Fees	<u>1.00</u>	<u>130,000.00</u>	<u>130,000.00</u>	<u>0.00</u>	
Professional Consultancy (Finalcial)					
Professional Fees	<u>1.00</u>	<u>130,000.00</u>	<u>130,000.00</u>	<u>0.00</u>	
Professional Consultancy (Finalcial)					
Professional Fees	<u>1.00</u>	<u>130,000.00</u>	<u>130,000.00</u>	<u>0.00</u>	
Professional Consultancy (Finalcial)					
Professional Fees	<u>1.00</u>	<u>130,000.00</u>	<u>130,000.00</u>	<u>0.00</u>	
Total WO Amount			1,560,000.00		
WO No	1,398	WO Date	07/07/2022	MAHALAXMI FABRICATORS	
Labour Camp making					
G.I. Sheet Fixing - BC	<u>7,788.00</u>	<u>5.00</u>	<u>38,940.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Labour Camp making MS Square Pipe (L)	<u>1,687.00</u>	<u>14.00</u>	<u>23,618.00</u>	<u>2.50</u>	
Labour Camp making M.S. Door -BCo	<u>20.00</u>	<u>800.00</u>	<u>16,000.00</u>	<u>2.50</u>	
Total WO Amount			78,558.00		
WO No	1,404	WO Date	26/07/2022	SAROJ KUMAR PRADHAN	
A Building - 111 Lvl. (Podium) core cutting work Horizontal Core Cutting 125mm	<u>20.00</u>	<u>265.00</u>	<u>5,300.00</u>	<u>2.50</u>	
A Building - 111 Lvl. (Podium) core cutting work Vertical Core Cutting 125mm	<u>45.00</u>	<u>175.00</u>	<u>7,875.00</u>	<u>2.50</u>	
A Building - 111 Lvl. (Podium) core cutting work Horizontal core cutting 200mm	<u>10.00</u>	<u>650.00</u>	<u>6,500.00</u>	<u>2.50</u>	
A Building - 111 Lvl. (Podium) core cutting work Vertical Core Cutting 200mm	<u>17.00</u>	<u>500.00</u>	<u>8,500.00</u>	<u>2.50</u>	
Total WO Amount			28,175.00		
WO No	1,530	WO Date	15/03/2023	SURESH KUMAR MURALIDHAR	
105 Level South-West side Brickwork, Plaster 9" Brick Work	<u>0.00</u>	<u>28.00</u>	<u>0.00</u>	<u>2.50</u>	
105 Level South-West side Brickwork, Plaster Dhar Making - Mkt	<u>0.00</u>	<u>25.00</u>	<u>0.00</u>	<u>2.50</u>	
105 Level South-West side Brickwork, Plaster Dhar Making - Mkt	<u>0.00</u>	<u>25.00</u>	<u>0.00</u>	<u>2.50</u>	
105 Level South-West side Brickwork, Plaster Patli Mkt - R.Ft	<u>0.00</u>	<u>12.00</u>	<u>0.00</u>	<u>2.50</u>	
105 Level South-West side Brickwork, Plaster Single Coat Plaster (L)	<u>0.00</u>	<u>25.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					512

TASK	Qty	Rate	Amount	Retaintion %	Specifications
105 Level South-West side Brickwork, Plaster 9" Brick Work	<u>192.25</u>	<u>28.00</u>	<u>5,383.00</u>	<u>2.50</u>	
105 Level South-West side Brickwork, Plaster Single Coat Plaster (L)	<u>368.00</u>	<u>25.00</u>	<u>9,200.00</u>	<u>2.50</u>	
105 Level South-West side Brickwork, Plaster Patli Mkt - R.Ft	<u>72.39</u>	<u>12.00</u>	<u>868.68</u>	<u>2.50</u>	
105 Level South-West side Brickwork, Plaster Dhar Making - Mkt	<u>72.39</u>	<u>25.00</u>	<u>1,809.75</u>	<u>2.50</u>	
108 Level - South-West-North side brickwork, plaster Brickwork 9" - BRE	<u>279.82</u>	<u>28.00</u>	<u>7,834.96</u>	<u>2.50</u>	
108 Level - South-West-North side brickwork, plaster Brickwork 6" --Dn	<u>108.30</u>	<u>22.00</u>	<u>2,382.60</u>	<u>2.50</u>	
108 Level - South-West-North side brickwork, plaster Patli (Band)- BC	<u>105.00</u>	<u>12.00</u>	<u>1,260.00</u>	<u>2.50</u>	
108 Level - South-West-North side brickwork, plaster Single Coat Plaster (L)	<u>1,067.07</u>	<u>25.00</u>	<u>26,676.75</u>	<u>2.50</u>	
Misc. sampling work at parking Brickwork 9" - LC	<u>44.88</u>	<u>28.00</u>	<u>1,256.64</u>	<u>2.50</u>	
Misc. sampling work at parking Single Coat Plaster (L)	<u>112.27</u>	<u>25.00</u>	<u>2,806.75</u>	<u>2.50</u>	
Misc. sampling work at parking Curb stone Fixing - Ded	<u>31.00</u>	<u>30.00</u>	<u>930.00</u>	<u>2.50</u>	
Misc. sampling work at parking PCC AIE	<u>170.00</u>	<u>6.00</u>	<u>1,020.00</u>	<u>2.50</u>	
Misc. sampling work at parking PCC AIE	<u>90.00</u>	<u>6.00</u>	<u>540.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Club House back side Pathway, Feature wall Granite work 9" Brick Work	<u>0.00</u>	<u>28.00</u>	<u>0.00</u>	<u>2.50</u>	
Club House back side Pathway, Feature wall Granite work Single Coat Plaster (L)	<u>0.00</u>	<u>25.00</u>	<u>0.00</u>	<u>2.50</u>	
Club House back side Pathway, Feature wall Granite work Patli (Band)- BC	<u>0.00</u>	<u>12.00</u>	<u>0.00</u>	<u>2.50</u>	
Club House back side Pathway, Feature wall Granite work Dhar Making - Mkt	<u>0.00</u>	<u>25.00</u>	<u>0.00</u>	<u>2.50</u>	
Club House back side Pathway, Feature wall Granite work Double Coat Plaster work (L)	<u>0.00</u>	<u>35.00</u>	<u>0.00</u>	<u>2.50</u>	
Club House back side Pathway, Feature wall Granite work Double Coat Plaster work (L)	<u>0.00</u>	<u>35.00</u>	<u>0.00</u>	<u>2.50</u>	
Club House back side Pathway, Feature wall Granite work 9" Brick Work	<u>154.94</u>	<u>28.00</u>	<u>4,338.32</u>	<u>2.50</u>	
Club House back side Pathway, Feature wall Granite work Double Coat Plaster work (L)	<u>155.00</u>	<u>35.00</u>	<u>5,425.00</u>	<u>2.50</u>	
Club House back side Pathway, Feature wall Granite work Double Coat Plaster work (L)	<u>155.00</u>	<u>35.00</u>	<u>5,425.00</u>	<u>2.50</u>	
Club House back side Pathway, Feature wall Granite work Patli (Band)- BC	<u>47.24</u>	<u>12.00</u>	<u>566.88</u>	<u>2.50</u>	
Club House back side Pathway, Feature wall Granite work Dhar Making - Mkt	<u>36.74</u>	<u>25.00</u>	<u>918.50</u>	<u>2.50</u>	
Club House back side Pathway, Feature wall Granite work Misc RCC Work	<u>3.00</u>	<u>500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Club house front side Pantry work Brickwork 4" (L) - LC	<u>58.12</u>	<u>20.00</u>	<u>1,162.40</u>	<u>2.50</u>	
Club house front side Pantry work Patli (Band)- BC	<u>18.76</u>	<u>12.00</u>	<u>225.12</u>	<u>2.50</u>	
Club house front side Pantry work Single Coat Plaster (L)	<u>120.55</u>	<u>25.00</u>	<u>3,013.75</u>	<u>2.50</u>	
Club house front side Pantry work Dhar Making - Dld	<u>20.72</u>	<u>25.00</u>	<u>518.00</u>	<u>2.50</u>	
Club house front side Pantry work Brickwork 9" DCW	<u>8.16</u>	<u>28.00</u>	<u>228.48</u>	<u>2.50</u>	
Total WO Amount			85,290.58		
WO No	1,532	WO Date	15/03/2023	SAROJ KUMAR PRADHAN	
Flat no. A2903 Temporary water connection. Plumbing Work lumpsum-BRE	<u>1.00</u>	<u>2,000.00</u>	<u>2,000.00</u>	<u>2.50</u>	
B 202 NOC Horizontal Core Cutting 75mm	<u>2.00</u>	<u>265.00</u>	<u>530.00</u>	<u>0.00</u>	
Total WO Amount			2,530.00		
WO No	1,577	WO Date	14/04/2023	SURESH KUMAR MURALIDHAR	
Labour charges for steps making for B bldg. mat. lift Departmental Labour	<u>2.00</u>	<u>1,200.00</u>	<u>2,400.00</u>	<u>0.00</u>	
Labour charges for steps making for B bldg. mat. lift Departmental Labour	<u>3.00</u>	<u>600.00</u>	<u>1,800.00</u>	<u>0.00</u>	
Labour charges for steps making for B bldg. mat. lift Departmental Labour	<u>2.00</u>	<u>600.00</u>	<u>1,200.00</u>	<u>0.00</u>	
Total WO Amount			5,400.00		
WO No	1,580	WO Date	17/04/2023	SURESH KUMAR MURALIDHAR	
Podium Part A3 IPS Work Screeding Work - DCH	<u>0.00</u>	<u>18.00</u>	<u>0.00</u>	<u>2.50</u>	
Podium Part A3 IPS Work					
08/08/2024					515

TASK	Qty	Rate	Amount	Retention %	Specifications
IPS W/P	<u>2,396.60</u>	<u>18.00</u>	<u>43,138.80</u>	<u>2.50</u>	
Podium Part A4 IPS Work Screeding Work - DCH	<u>0.00</u>	<u>18.00</u>	<u>0.00</u>	<u>2.50</u>	
Podium Part A4 IPS Work IPS W/P	<u>1,811.58</u>	<u>18.00</u>	<u>32,608.44</u>	<u>2.50</u>	
Amenity area IPS Work Screeding Work - DCH	<u>0.00</u>	<u>18.00</u>	<u>0.00</u>	<u>2.50</u>	
Amenity area IPS Work IPS W/P	<u>10,672.42</u>	<u>18.00</u>	<u>192,103.56</u>	<u>2.50</u>	
Total WO Amount			267,850.80		
WO No	1,591	WO Date	27/04/2023	SAITECH FIRE SYSTEM PRIVATE LIMITED	
A Tower Fire Door installation Refuse Area Floor - 10 No. Fire Door Installation (L)	<u>5.00</u>	<u>1,200.00</u>	<u>6,000.00</u>	<u>2.50</u>	
Total WO Amount			6,000.00		
WO No	1,592	WO Date	27/04/2023	SAITECH FIRE SYSTEM PRIVATE LIMITED	
B building (LV, Meter room & Garbage room) Fire Door Fire Door Installation (L)	<u>3.00</u>	<u>1,200.00</u>	<u>3,600.00</u>	<u>2.50</u>	
BTower Refuge flat fire door Fire Door Installation (L)	<u>5.00</u>	<u>1,200.00</u>	<u>6,000.00</u>	<u>2.50</u>	
Total WO Amount			9,600.00		
WO No	1,603	WO Date	01/05/2023	SAI NIRMAL COLOURS & TEXTURES	
A Bldg Garbage Room Ceiling Painting at 105 Lvl Cement Painting -BRE	<u>177.60</u>	<u>2.00</u>	<u>355.20</u>	<u>0.00</u>	
B 105 Lvl Garbage Room Ceiling Paint Cement Painting -BRE	<u>101.36</u>	<u>2.00</u>	<u>202.71</u>	<u>0.00</u>	
Total WO Amount			557.91		
WO No	1,621	WO Date	06/05/2023	SURESH KUMAR MURALIDHAR	
A 111 Level Podium RCC upstand Pardi Plaster work Sand Face Plaster	<u>629.46</u>	<u>25.00</u>	<u>15,736.50</u>	<u>2.50</u>	
08/08/2024					516

TASK	Qty	Rate	Amount	Retaintion %	Specifications
B 111 Level Podium RCC upstand Pardi Plaster work Sand Face Plaster	<u>377.81</u>	<u>25.00</u>	<u>9,445.25</u>	<u>2.50</u>	
Total WO Amount			25,181.75		
WO No 1,622	WO Date 09/05/2023	SAROJ KUMAR PRADHAN			
A 1501 Staff Toilet Temp Plumbing Work Lumpsum work- DCW	<u>1.00</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>2.50</u>	
Total WO Amount			3,000.00		
WO No 1,633	WO Date 23/05/2023	RADIANCE KITCHENS AND FURNITURES			
Tower A 1703 Modular Kitchen Trolley Kitchen Trolley (L)	<u>1.00</u>	<u>43,654.50</u>	<u>43,654.50</u>	<u>0.00</u>	
Tower A 2101 Modular Kitchen Trolley Kitchen Trolley (L)	<u>1.00</u>	<u>35,524.00</u>	<u>35,524.00</u>	<u>0.00</u>	
Tower A 3002 Modular Kitchen Trolley Kitchen Trolley (L)	<u>1.00</u>	<u>40,650.00</u>	<u>40,650.00</u>	<u>0.00</u>	
Tower A 3101 Modular Kitchen Trolley Kitchen Trolley (L)	<u>1.00</u>	<u>35,524.00</u>	<u>35,524.00</u>	<u>0.00</u>	
Tower A 3102 Modular Kitchen Trolley Kitchen Trolley (L)	<u>1.00</u>	<u>40,650.00</u>	<u>40,650.00</u>	<u>0.00</u>	
Total WO Amount			196,002.50		
WO No 1,634	WO Date 24/05/2023	VIMAL CONSTRUCTION			
Tower C Podium P3 slab incl. ramp area (105 to 111) Built-up RCC Superstructure (B-up area)	<u>621.04</u>	<u>200.00</u>	<u>124,208.00</u>	<u>2.50</u>	
Tower C Podium P3 slab incl. ramp area (105 to 111) Built-up Hacking & Quality	<u>621.04</u>	<u>5.00</u>	<u>3,105.20</u>	<u>2.50</u>	
Tower C Podium P3 slab incl. ramp area (105 to 111) Built-up Schedule- BC	<u>621.04</u>	<u>5.00</u>	<u>3,105.20</u>	<u>2.50</u>	
Tower C P4 Podium slab Built-up Area (L)					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
RCC Superstructure (B-up area)	<u>379.28</u>	<u>237.00</u>	<u>89,889.36</u>	<u>2.50</u>	
Tower C P4 Podium slab Built-up Area (L)					
Hacking & Quality	<u>379.28</u>	<u>5.00</u>	<u>1,896.40</u>	<u>2.50</u>	
Tower C P4 Podium slab Built-up Area (L)					
Schedule- BC	<u>379.28</u>	<u>5.00</u>	<u>1,896.40</u>	<u>2.50</u>	
Total WO Amount			224,100.56		
WO No	1,675	WO Date	22/07/2023	ANIL JAGANNATH JAGTAP	
Kondwa Plot Liasoning Expenses					
Liasoning Expenses-SO	<u>1.00</u>	<u>40,000.00</u>	<u>40,000.00</u>	<u>0.00</u>	
Kondwa Plot Liasoning Expenses					
Liasoning Expenses-SO	<u>1.00</u>	<u>40,000.00</u>	<u>40,000.00</u>	<u>0.00</u>	
Kondwa Plot Liasoning Expenses					
Liasoning Expenses-SO	<u>1.00</u>	<u>40,000.00</u>	<u>40,000.00</u>	<u>0.00</u>	
Kondwa Plot Liasoning Expenses					
Liasoning Expenses-SO	<u>1.00</u>	<u>40,000.00</u>	<u>40,000.00</u>	<u>0.00</u>	
Kondwa Plot Liasoning Expenses					
Liasoning Expenses-SO	<u>1.00</u>	<u>40,000.00</u>	<u>40,000.00</u>	<u>0.00</u>	
Kondwa Plot Liasoning Expenses					
Liasoning Expenses-SO	<u>1.00</u>	<u>40,000.00</u>	<u>40,000.00</u>	<u>0.00</u>	
Kondwa Plot Liasoning Expenses					
Liasoning Expenses-SO	<u>1.00</u>	<u>40,000.00</u>	<u>40,000.00</u>	<u>0.00</u>	
Kondwa Plot Liasoning Expenses					
Liasoning Expenses-SO	<u>1.00</u>	<u>40,000.00</u>	<u>40,000.00</u>	<u>0.00</u>	
Kondwa Plot Liasoning Expenses					
Liasoning Expenses-SO	<u>1.00</u>	<u>40,000.00</u>	<u>40,000.00</u>	<u>0.00</u>	
Kondwa Plot Liasoning Expenses					
Liasoning Expenses-SO	<u>1.00</u>	<u>40,000.00</u>	<u>40,000.00</u>	<u>0.00</u>	

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Kondwa Plot Liasoning Expenses Liasoning Expenses-SO	<u>1.00</u>	<u>40,000.00</u>	<u>40,000.00</u>	<u>0.00</u>	
Total WO Amount			480,000.00		
WO No	1,689	WO Date	01/08/2023	SAROJ KUMAR PRADHAN	
A Service platform Rain water line plumbing work SWR 4" Pipe	<u>700.00</u>	<u>40.00</u>	<u>28,000.00</u>	<u>2.50</u>	
A Service platform Rain water line plumbing work 160mm Rain Water Pipe (L)	<u>500.00</u>	<u>50.00</u>	<u>25,000.00</u>	<u>2.50</u>	
A Service platform Rain water line plumbing work Bullet Fastner	<u>450.00</u>	<u>20.00</u>	<u>9,000.00</u>	<u>2.50</u>	
Total WO Amount			62,000.00		
WO No	1,703	WO Date	17/08/2023	RADIANCE KITCHENS AND FURNITURES	
Tower A 1703 Modular Kitchen Trolley Kitchen Trolley (M)	<u>1.00</u>	<u>101,860.50</u>	<u>101,860.50</u>	<u>0.00</u>	
Tower A 2101 Modular Kitchen Trolley Kitchen Trolley (M)	<u>1.00</u>	<u>82,890.00</u>	<u>82,890.00</u>	<u>0.00</u>	
Tower A 3002 Modular Kitchen Trolley Kitchen Trolley (M)	<u>1.00</u>	<u>94,850.00</u>	<u>94,850.00</u>	<u>0.00</u>	
Tower A 3101 Modular Kitchen Trolley Kitchen Trolley (M)	<u>1.00</u>	<u>82,890.00</u>	<u>82,890.00</u>	<u>0.00</u>	
Tower A 3102 Modular Kitchen Trolley Kitchen Trolley (M)	<u>1.00</u>	<u>94,850.00</u>	<u>94,850.00</u>	<u>0.00</u>	
Total WO Amount			457,340.50		
WO No	1,717	WO Date	25/08/2023	SURESH KUMAR MURALIDHAR	
A,B 99 lvl Plumbing chamber rectification & Duct bbm, plaste Departmental Labour	<u>15.00</u>	<u>650.00</u>	<u>9,750.00</u>	<u>0.00</u>	
A,B 99 lvl Plumbing chamber rectification & Duct bbm, plaste Departmental Labour	<u>15.00</u>	<u>950.00</u>	<u>14,250.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Total WO Amount			24,000.00		
WO No	1,737	WO Date	05/09/2023	RADIANCE KITCHENS AND FURNITURES	
Tower B 701 Modular Kitchen Trolley Kitchen Trolley (L)					
	1.00	42,600.00	42,600.00	2.50	
Total WO Amount			42,600.00		
WO No	1,738	WO Date	05/09/2023	RADIANCE KITCHENS AND FURNITURES	
Tower B 701 Modular Kitchen Trolley Kitchen Trolley (M)					
	1.00	99,400.00	99,400.00	0.00	
Total WO Amount			99,400.00		
WO No	1,751	WO Date	11/09/2023	JAISAN	
Parking, Podium Breaking, Chipping Plumbing Ducts & Chambers Breaker-BC					
	8.00	1,300.00	10,400.00	0.00	
Parking, Podium Breaking, Chipping Plumbing Ducts & Chambers Department Labour - DEn					
	5.00	600.00	3,000.00	0.00	
Total WO Amount			13,400.00		
WO No	1,765	WO Date	23/09/2023	JAISAN	
A,B,C D & Development Housekeeping Department Labour - DEn					
	0.00	650.00	0.00	0.00	
A,B,C D & Development Housekeeping Department Labour - DEn					
	38.00	650.00	24,700.00	0.00	
A,B,C D & Development Housekeeping Department Labour - DEn					
	18.00	450.00	8,100.00	0.00	
Total WO Amount			32,800.00		
WO No	1,766	WO Date	23/09/2023	JAISAN	
A,B,C D & Development Housekeeping Department Labour - DEn					
	70.50	650.00	45,825.00	0.00	
A,B,C D & Development Housekeeping Department Labour - DEn					
	34.00	450.00	15,300.00	0.00	
Total WO Amount			61,125.00		
WO No	1,785	WO Date	07/10/2023	JAISAN	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
A,B,C D & Development Housekeeping Department Labour - DEn	<u>0.00</u>	<u>650.00</u>	<u>0.00</u>	<u>2.50</u>	
A,B,C D & Development Housekeeping Department Labour - DEn	<u>0.00</u>	<u>450.00</u>	<u>0.00</u>	<u>2.50</u>	
A,B,C D & Development Housekeeping Department Labour - DEn	<u>57.00</u>	<u>650.00</u>	<u>37,050.00</u>	<u>0.00</u>	
A,B,C D & Development Housekeeping Department Labour - DEn	<u>33.00</u>	<u>450.00</u>	<u>14,850.00</u>	<u>0.00</u>	
Total WO Amount			51,900.00		
WO No	1,786	WO Date	09/10/2023	JAISAN	
Labour Charges for Rabbit,kota,soil shifting Breaker - BRE	<u>0.50</u>	<u>1,300.00</u>	<u>650.00</u>	<u>0.00</u>	
Labour Charges for Rabbit,kota,soil shifting Departmental Labour -Utv	<u>25.00</u>	<u>650.00</u>	<u>16,250.00</u>	<u>0.00</u>	
Labour Charges for Rabbit,kota,soil shifting Departmental Labour -Utv	<u>8.00</u>	<u>450.00</u>	<u>3,600.00</u>	<u>0.00</u>	
Total WO Amount			20,500.00		
WO No	1,797	WO Date	24/10/2023	J K INTERIOR	
A Lobby False Ceiling area difference from 1st to 31st floor Gypsum Board False Ceiling (M)	<u>155.00</u>	<u>55.00</u>	<u>8,525.00</u>	<u>0.00</u>	
Total WO Amount			8,525.00		
WO No	1,807	WO Date	30/10/2023	B & B ENTERPRISES	
C Bldg 6th Slab (2nd Floor) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>535.02</u>	<u>150.00</u>	<u>80,253.00</u>	<u>2.50</u>	
C Bldg 6th Slab (2nd Floor) Slab Built-up Area (L) Schedule- BC	<u>535.01</u>	<u>5.00</u>	<u>2,675.05</u>	<u>2.50</u>	
C Bldg 6th Slab (2nd Floor) Slab Built-up Area (L) Quality (BC)	<u>535.01</u>	<u>5.00</u>	<u>2,675.05</u>	<u>2.50</u>	
08/08/2024					521

TASK	Qty	Rate	Amount	Retention %	Specifications
C Bldg 7th Slab (3rd Floor) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>537.18</u>	<u>150.00</u>	<u>80,577.00</u>	<u>2.50</u>	
C Bldg 7th Slab (3rd Floor) Slab Built-up Area (L) Schedule- BC	<u>537.18</u>	<u>5.00</u>	<u>2,685.90</u>	<u>2.50</u>	
C Bldg 7th Slab (3rd Floor) Slab Built-up Area (L) Quality (BC)	<u>537.18</u>	<u>5.00</u>	<u>2,685.90</u>	<u>2.50</u>	
C Bldg 8th Slab (4th Floor) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>535.02</u>	<u>150.00</u>	<u>80,253.00</u>	<u>2.50</u>	
C Bldg 8th Slab (4th Floor) Slab Built-up Area (L) Schedule- BC	<u>535.01</u>	<u>5.00</u>	<u>2,675.05</u>	<u>2.50</u>	
C Bldg 8th Slab (4th Floor) Slab Built-up Area (L) Quality (BC)	<u>535.01</u>	<u>5.00</u>	<u>2,675.05</u>	<u>2.50</u>	
C Bldg 9th Slab (5th Floor) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>537.18</u>	<u>150.00</u>	<u>80,577.00</u>	<u>2.50</u>	
C Bldg 9th Slab (5th Floor) Slab Built-up Area (L) Schedule- BC	<u>537.18</u>	<u>5.00</u>	<u>2,685.90</u>	<u>2.50</u>	
C Bldg 9th Slab (5th Floor) Slab Built-up Area (L) Quality (BC)	<u>537.18</u>	<u>5.00</u>	<u>2,685.90</u>	<u>2.50</u>	
C Bldg 10th Slab (6th Floor Refuge) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>544.06</u>	<u>150.00</u>	<u>81,609.00</u>	<u>2.50</u>	
C Bldg 10th Slab (6th Floor Refuge) Slab Built-up Area (L) Schedule- BC	<u>544.06</u>	<u>5.00</u>	<u>2,720.30</u>	<u>2.50</u>	
C Bldg 10th Slab (6th Floor Refuge) Slab Built-up Area (L) Quality (BC)	<u>544.06</u>	<u>5.00</u>	<u>2,720.30</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
C Bldg 11th Slab (7th Floor) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>537.18</u>	<u>160.00</u>	<u>85,948.80</u>	<u>2.50</u>	
C Bldg 11th Slab (7th Floor) Slab Built-up Area (L) Schedule- BC	<u>537.18</u>	<u>5.00</u>	<u>2,685.90</u>	<u>2.50</u>	
C Bldg 11th Slab (7th Floor) Slab Built-up Area (L) Quality (BC)	<u>537.18</u>	<u>5.00</u>	<u>2,685.90</u>	<u>2.50</u>	
C Bldg 12th Slab (8th Floor) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>535.02</u>	<u>160.00</u>	<u>85,603.20</u>	<u>2.50</u>	
C Bldg 12th Slab (8th Floor) Slab Built-up Area (L) Schedule- BC	<u>535.01</u>	<u>5.00</u>	<u>2,675.05</u>	<u>2.50</u>	
C Bldg 12th Slab (8th Floor) Slab Built-up Area (L) Quality (BC)	<u>535.01</u>	<u>5.00</u>	<u>2,675.05</u>	<u>2.50</u>	
C Bldg 13th Slab (9th Floor) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>537.18</u>	<u>160.00</u>	<u>85,948.80</u>	<u>2.50</u>	
C Bldg 13th Slab (9th Floor) Slab Built-up Area (L) Schedule- BC	<u>537.18</u>	<u>5.00</u>	<u>2,685.90</u>	<u>2.50</u>	
C Bldg 13th Slab (9th Floor) Slab Built-up Area (L) Quality (BC)	<u>537.18</u>	<u>5.00</u>	<u>2,685.90</u>	<u>2.50</u>	
C Bldg 14th Slab (10th Floor) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>535.02</u>	<u>160.00</u>	<u>85,603.20</u>	<u>2.50</u>	
C Bldg 14th Slab (10th Floor) Slab Built-up Area (L) Schedule- BC	<u>535.01</u>	<u>5.00</u>	<u>2,675.05</u>	<u>2.50</u>	
C Bldg 14th Slab (10th Floor) Slab Built-up Area (L) Quality (BC)	<u>535.01</u>	<u>5.00</u>	<u>2,675.05</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C Bldg 15th Slab (11th Floor Refuge) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>546.23</u>	<u>160.00</u>	<u>87,396.80</u>	<u>2.50</u>	
C Bldg 15th Slab (11th Floor Refuge) Slab Built-up Area (L) Schedule- BC	<u>546.23</u>	<u>5.00</u>	<u>2,731.15</u>	<u>2.50</u>	
C Bldg 15th Slab (11th Floor Refuge) Slab Built-up Area (L) Quality (BC)	<u>546.23</u>	<u>5.00</u>	<u>2,731.15</u>	<u>2.50</u>	
C Bldg 16th Slab (12th Floor) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>535.02</u>	<u>170.00</u>	<u>90,953.40</u>	<u>2.50</u>	
C Bldg 16th Slab (12th Floor) Slab Built-up Area (L) Schedule- BC	<u>535.01</u>	<u>5.00</u>	<u>2,675.05</u>	<u>2.50</u>	
C Bldg 16th Slab (12th Floor) Slab Built-up Area (L) Quality (BC)	<u>535.01</u>	<u>5.00</u>	<u>2,675.05</u>	<u>2.50</u>	
C Bldg 17th Slab (13th Floor) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>537.18</u>	<u>170.00</u>	<u>91,320.60</u>	<u>2.50</u>	
C Bldg 17th Slab (13th Floor) Slab Built-up Area (L) Schedule- BC	<u>537.18</u>	<u>5.00</u>	<u>2,685.90</u>	<u>2.50</u>	
C Bldg 17th Slab (13th Floor) Slab Built-up Area (L) Quality (BC)	<u>537.18</u>	<u>5.00</u>	<u>2,685.90</u>	<u>2.50</u>	
C Bldg 18th Slab (14th Floor) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>535.02</u>	<u>170.00</u>	<u>90,953.40</u>	<u>2.50</u>	
C Bldg 18th Slab (14th Floor) Slab Built-up Area (L) Schedule- BC	<u>535.01</u>	<u>5.00</u>	<u>2,675.05</u>	<u>2.50</u>	
C Bldg 18th Slab (14th Floor) Slab Built-up Area (L) Quality (BC)	<u>535.01</u>	<u>5.00</u>	<u>2,675.05</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C Bldg 19th Slab (15th Floor) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>537.18</u>	<u>170.00</u>	<u>91,320.60</u>	<u>2.50</u>	
C Bldg 19th Slab (15th Floor) Slab Built-up Area (L) Schedule- BC	<u>537.18</u>	<u>5.00</u>	<u>2,685.90</u>	<u>2.50</u>	
C Bldg 19th Slab (15th Floor) Slab Built-up Area (L) Quality (BC)	<u>537.18</u>	<u>5.00</u>	<u>2,685.90</u>	<u>2.50</u>	
C Bldg 20th Slab (16th Floor Refuge) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>544.06</u>	<u>170.00</u>	<u>92,490.20</u>	<u>2.50</u>	
C Bldg 20th Slab (16th Floor Refuge) Slab Built-up Area (L) Schedule- BC	<u>544.06</u>	<u>5.00</u>	<u>2,720.30</u>	<u>2.50</u>	
C Bldg 20th Slab (16th Floor Refuge) Slab Built-up Area (L) Quality (BC)	<u>544.06</u>	<u>5.00</u>	<u>2,720.30</u>	<u>2.50</u>	
C Bldg 21th Slab (17th Floor) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>537.18</u>	<u>180.00</u>	<u>96,692.40</u>	<u>2.50</u>	
C Bldg 21th Slab (17th Floor) Slab Built-up Area (L) Schedule- BC	<u>537.18</u>	<u>5.00</u>	<u>2,685.90</u>	<u>2.50</u>	
C Bldg 21th Slab (17th Floor) Slab Built-up Area (L) Quality (BC)	<u>537.18</u>	<u>5.00</u>	<u>2,685.90</u>	<u>2.50</u>	
C Bldg 22th Slab (Fire Check) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>503.14</u>	<u>180.00</u>	<u>90,565.20</u>	<u>2.50</u>	
C Bldg 22th Slab (Fire Check) Slab Built-up Area (L) Schedule- BC	<u>503.13</u>	<u>5.00</u>	<u>2,515.65</u>	<u>2.50</u>	
C Bldg 22th Slab (Fire Check) Slab Built-up Area (L) Quality (BC)	<u>503.13</u>	<u>5.00</u>	<u>2,515.65</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
C Bldg 23th Slab (18th Floor) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>535.02</u>	<u>180.00</u>	<u>96,303.60</u>	<u>2.50</u>	
C Bldg 23th Slab (18th Floor) Slab Built-up Area (L) Schedule- BC	<u>535.01</u>	<u>5.00</u>	<u>2,675.05</u>	<u>2.50</u>	
C Bldg 23th Slab (18th Floor) Slab Built-up Area (L) Quality (BC)	<u>535.01</u>	<u>5.00</u>	<u>2,675.05</u>	<u>2.50</u>	
C Bldg 24th Slab (19th Floor) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>537.18</u>	<u>180.00</u>	<u>96,692.40</u>	<u>2.50</u>	
C Bldg 24th Slab (19th Floor) Slab Built-up Area (L) Schedule- BC	<u>537.18</u>	<u>5.00</u>	<u>2,685.90</u>	<u>2.50</u>	
C Bldg 24th Slab (19th Floor) Slab Built-up Area (L) Quality (BC)	<u>537.18</u>	<u>5.00</u>	<u>2,685.90</u>	<u>2.50</u>	
C Bldg 25th Slab (20th Floor) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>535.02</u>	<u>180.00</u>	<u>96,303.60</u>	<u>2.50</u>	
C Bldg 25th Slab (20th Floor) Slab Built-up Area (L) Schedule- BC	<u>535.01</u>	<u>5.00</u>	<u>2,675.05</u>	<u>2.50</u>	
C Bldg 25th Slab (20th Floor) Slab Built-up Area (L) Quality (BC)	<u>535.01</u>	<u>5.00</u>	<u>2,675.05</u>	<u>2.50</u>	
C Bldg 26th Slab (21th Floor Refuge) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>546.23</u>	<u>190.00</u>	<u>103,783.70</u>	<u>2.50</u>	
C Bldg 26th Slab (21th Floor Refuge) Slab Built-up Area (L) Schedule- BC	<u>546.23</u>	<u>5.00</u>	<u>2,731.15</u>	<u>2.50</u>	
C Bldg 26th Slab (21th Floor Refuge) Slab Built-up Area (L) Quality (BC)	<u>546.23</u>	<u>5.00</u>	<u>2,731.15</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C Bldg 27th Slab (22th Floor) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>535.02</u>	<u>190.00</u>	<u>101,653.80</u>	<u>2.50</u>	
C Bldg 27th Slab (22th Floor) Slab Built-up Area (L) Schedule- BC	<u>535.01</u>	<u>5.00</u>	<u>2,675.05</u>	<u>2.50</u>	
C Bldg 27th Slab (22th Floor) Slab Built-up Area (L) Quality (BC)	<u>535.01</u>	<u>5.00</u>	<u>2,675.05</u>	<u>2.50</u>	
C Bldg 28th Slab (23th Floor) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>537.18</u>	<u>190.00</u>	<u>102,064.20</u>	<u>2.50</u>	
C Bldg 28th Slab (23th Floor) Slab Built-up Area (L) Schedule- BC	<u>537.18</u>	<u>5.00</u>	<u>2,685.90</u>	<u>2.50</u>	
C Bldg 28th Slab (23th Floor) Slab Built-up Area (L) Quality (BC)	<u>537.18</u>	<u>5.00</u>	<u>2,685.90</u>	<u>2.50</u>	
C Bldg 29th Slab (24th Floor) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>535.02</u>	<u>190.00</u>	<u>101,653.80</u>	<u>2.50</u>	
C Bldg 29th Slab (24th Floor) Slab Built-up Area (L) Schedule- BC	<u>535.01</u>	<u>5.00</u>	<u>2,675.05</u>	<u>2.50</u>	
C Bldg 29th Slab (24th Floor) Slab Built-up Area (L) Quality (BC)	<u>535.01</u>	<u>5.00</u>	<u>2,675.05</u>	<u>2.50</u>	
C Bldg 30th Slab (25th Floor) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>537.18</u>	<u>190.00</u>	<u>102,064.20</u>	<u>2.50</u>	
C Bldg 30th Slab (25th Floor) Slab Built-up Area (L) Schedule- BC	<u>537.18</u>	<u>5.00</u>	<u>2,685.90</u>	<u>2.50</u>	
C Bldg 30th Slab (25th Floor) Slab Built-up Area (L) Quality (BC)	<u>537.18</u>	<u>5.00</u>	<u>2,685.90</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C Bldg 31th Slab (26th Floor) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>535.02</u>	<u>220.00</u>	<u>117,704.40</u>	<u>2.50</u>	
C Bldg 31th Slab (26th Floor) Slab Built-up Area (L) Schedule- BC	<u>535.01</u>	<u>5.00</u>	<u>2,675.05</u>	<u>2.50</u>	
C Bldg 31th Slab (26th Floor) Slab Built-up Area (L) Quality (BC)	<u>535.01</u>	<u>5.00</u>	<u>2,675.05</u>	<u>2.50</u>	
C Bldg 32th Slab (27th Floor Refuge) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>546.23</u>	<u>220.00</u>	<u>120,170.60</u>	<u>2.50</u>	
C Bldg 32th Slab (27th Floor Refuge) Slab Built-up Area (L) Schedule- BC	<u>546.23</u>	<u>5.00</u>	<u>2,731.15</u>	<u>2.50</u>	
C Bldg 32th Slab (27th Floor Refuge) Slab Built-up Area (L) Quality (BC)	<u>546.23</u>	<u>5.00</u>	<u>2,731.15</u>	<u>2.50</u>	
C Bldg 33th Slab (28th Floor) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>535.38</u>	<u>220.00</u>	<u>117,783.60</u>	<u>2.50</u>	
C Bldg 33th Slab (28th Floor) Slab Built-up Area (L) Schedule- BC	<u>535.01</u>	<u>5.00</u>	<u>2,675.05</u>	<u>2.50</u>	
C Bldg 33th Slab (28th Floor) Slab Built-up Area (L) Quality (BC)	<u>535.01</u>	<u>5.00</u>	<u>2,675.05</u>	<u>2.50</u>	
C Bldg 34th Slab (29th Floor) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>537.18</u>	<u>220.00</u>	<u>118,179.60</u>	<u>2.50</u>	
C Bldg 34th Slab (29th Floor) Slab Built-up Area (L) Schedule- BC	<u>537.18</u>	<u>5.00</u>	<u>2,685.90</u>	<u>2.50</u>	
C Bldg 34th Slab (29th Floor) Slab Built-up Area (L) Quality (BC)	<u>537.18</u>	<u>5.00</u>	<u>2,685.90</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C Bldg 35th Slab (30th Floor) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>535.02</u>	<u>220.00</u>	<u>117,704.40</u>	<u>2.50</u>	
C Bldg 35th Slab (30th Floor) Slab Built-up Area (L) Schedule- BC	<u>535.01</u>	<u>5.00</u>	<u>2,675.05</u>	<u>2.50</u>	
C Bldg 35th Slab (30th Floor) Slab Built-up Area (L) Quality (BC)	<u>535.01</u>	<u>5.00</u>	<u>2,675.05</u>	<u>2.50</u>	
C Bldg 36th Slab (31th Floor) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>537.18</u>	<u>250.00</u>	<u>134,295.00</u>	<u>2.50</u>	
C Bldg 36th Slab (31th Floor) Slab Built-up Area (L) Schedule- BC	<u>537.18</u>	<u>5.00</u>	<u>2,685.90</u>	<u>2.50</u>	
C Bldg 36th Slab (31th Floor) Slab Built-up Area (L) Quality (BC)	<u>537.18</u>	<u>5.00</u>	<u>2,685.90</u>	<u>2.50</u>	
C Bldg 37th Slab (Terrace Floor) Slab Built-up Area (L) RCC Mi-van Labour (B-up Basis)BC	<u>537.18</u>	<u>250.00</u>	<u>134,295.00</u>	<u>2.50</u>	
C Bldg 37th Slab (Terrace Floor) Slab Built-up Area (L) Schedule- BC	<u>537.18</u>	<u>5.00</u>	<u>2,685.90</u>	<u>2.50</u>	
C Bldg 37th Slab (Terrace Floor) Slab Built-up Area (L) Quality (BC)	<u>537.18</u>	<u>5.00</u>	<u>2,685.90</u>	<u>2.50</u>	
Total WO Amount			3,310,401.60		
WO No	1,815	WO Date	06/11/2023	JAISAN	
Tractor Trips For Garbage Shifting Tractor - BRE	<u>6.00</u>	<u>3,500.00</u>	<u>21,000.00</u>	<u>0.00</u>	
Total WO Amount			21,000.00		
WO No	1,834	WO Date	24/11/2023	SURESH KUMAR MURALIDHAR	
Parking A & B - Repairing of civil works Departmental Labour- BC	<u>0.00</u>	<u>1,200.00</u>	<u>0.00</u>	<u>0.00</u>	
08/08/2024					529

TASK	Qty	Rate	Amount	Retention %	Specifications
Parking A & B - Repairing of civil works Departmental Labour- BC	<u>12.00</u>	<u>1,200.00</u>	<u>14,400.00</u>	<u>0.00</u>	
Parking A & B - Repairing of civil works Departmental Labour- BC	<u>15.00</u>	<u>600.00</u>	<u>9,000.00</u>	<u>0.00</u>	
Labour charges for steps making for B bldg. mat. lift Departmental Labour	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>0.00</u>	
Total WO Amount			23,400.00		
WO No 1,890	WO Date 08/01/2024	PRAKASH CONTRACTOR			
Excavation, leveling, material shifting for development work Breaker	<u>3.50</u>	<u>1,300.00</u>	<u>4,550.00</u>	<u>0.00</u>	
Excavation, leveling, material shifting for development work Departmental Labour	<u>21.00</u>	<u>650.00</u>	<u>13,650.00</u>	<u>0.00</u>	
Total WO Amount			18,200.00		
WO No 1,910	WO Date 17/01/2024	SAROJ KUMAR PRADHAN			
B P1 Comm Toilet Plumbing Work Internal Plumbing Rate Diff. -BC	<u>1.00</u>	<u>2,000.00</u>	<u>2,000.00</u>	<u>2.50</u>	
B P2 Comm Toilet Plumbing Work Internal Plumbing Rate Diff. -BC	<u>1.00</u>	<u>2,000.00</u>	<u>2,000.00</u>	<u>2.50</u>	
B P3 Comm Toilet Plumbing Work Internal Plumbing Rate Diff. -BC	<u>1.00</u>	<u>2,000.00</u>	<u>2,000.00</u>	<u>2.50</u>	
Total WO Amount			6,000.00		
WO No 1,960	WO Date 23/04/2024	ADITYA DECOR			
A Building S1 Lift Passage area Wall Painting 1st Coat Lambi Putty (L)	<u>4,557.00</u>	<u>1.00</u>	<u>4,557.00</u>	<u>2.50</u>	
A Building S1 Lift Passage area Wall Painting 2nd Coat Lambi Putty (L)	<u>4,557.00</u>	<u>1.00</u>	<u>4,557.00</u>	<u>2.50</u>	
A Building S1 Lift Passage area Wall Painting Oil base Primer-BC	<u>4,557.00</u>	<u>1.00</u>	<u>4,557.00</u>	<u>2.50</u>	
08/08/2024	530				

TASK	Qty	Rate	Amount	Retaintion %	Specifications
A Building S1 Lift Passage area Wall Painting Sanding Gattu (L)	<u>4,557.00</u>	<u>0.50</u>	<u>2,278.50</u>	<u>2.50</u>	
A Building S1 Lift Passage area Wall Painting Astar Coat	<u>4,557.00</u>	<u>0.50</u>	<u>2,278.50</u>	<u>2.50</u>	
A Building S1 Lift Passage area Wall Painting Touch up Lambi	<u>4,557.00</u>	<u>0.50</u>	<u>2,278.50</u>	<u>2.50</u>	
A Building S1 Lift Passage area Wall Painting 1st Coat Satin Matt Paint (L)	<u>4,557.00</u>	<u>1.50</u>	<u>6,835.50</u>	<u>2.50</u>	
A Building S1 Lift Passage area Wall Painting 2nd Coat Satin Matt Paint (L)	<u>4,557.00</u>	<u>2.00</u>	<u>9,114.00</u>	<u>2.50</u>	
A Building S1 Lift Passage area Wall Painting Cleaning Work - Bco	<u>4,557.00</u>	<u>0.50</u>	<u>2,278.50</u>	<u>0.00</u>	
A Building S1 Lift Passage area Ceiling Painting Water Base Primer	<u>1,100.75</u>	<u>1.00</u>	<u>1,100.75</u>	<u>2.50</u>	
A Building S1 Lift Passage area Ceiling Painting 1st Coat Lambi Putty (L)	<u>1,100.75</u>	<u>1.00</u>	<u>1,100.75</u>	<u>2.50</u>	
A Building S1 Lift Passage area Ceiling Painting 2nd Coat Lambi Putty (L)	<u>1,100.75</u>	<u>1.00</u>	<u>1,100.75</u>	<u>2.50</u>	
A Building S1 Lift Passage area Ceiling Painting 1st Coat Premium Emulsion Paint (L)	<u>1,100.75</u>	<u>1.00</u>	<u>1,100.75</u>	<u>2.50</u>	
A Building S1 Lift Passage area Ceiling Painting 2nd Coat Premium Emulsion Paint (L)	<u>1,100.75</u>	<u>2.00</u>	<u>2,201.50</u>	<u>2.50</u>	
A Building S1 Lift Passage area Ceiling Painting Cleaning Work - SO	<u>1,100.75</u>	<u>0.50</u>	<u>550.38</u>	<u>0.00</u>	
08/08/2024					

TASK		Qty	Rate	Amount	Retaintion %	Specifications
Total WO Amount				45,889.38		
WO No	1,961	WO Date	23/04/2024	ADITYA DECOR		
A Building S1 Lift Passage area Wall Painting						
1st Coat Lambi Putty (M)		0.00	2.00	0.00	0.00	
A Building S1 Lift Passage area Wall Painting						
2nd Coat Lambi Putty (M)		0.00	2.00	0.00	0.00	
A Building S1 Lift Passage area Wall Painting						
Oil Base Primer (M)		0.00	2.00	0.00	0.00	
A Building S1 Lift Passage area Wall Painting						
1st Coat Lambi Putty (M)		4,557.00	2.00	9,114.00	0.00	
A Building S1 Lift Passage area Wall Painting						
2nd Coat Lambi Putty (M)		4,557.00	2.00	9,114.00	0.00	
A Building S1 Lift Passage area Wall Painting						
Oil Base Primer (M)		4,557.00	2.00	9,114.00	0.00	
A Building S1 Lift Passage area Wall Painting						
Sanding Gattu (M)		4,557.00	1.00	4,557.00	0.00	
A Building S1 Lift Passage area Wall Painting						
Astar Coat (M)		4,557.00	1.00	4,557.00	0.00	
A Building S1 Lift Passage area Wall Painting						
1st Coat Satin Matt Paint (M)		4,557.00	4.00	18,228.00	0.00	
A Building S1 Lift Passage area Wall Painting						
2nd Coat Satin Matt Paint (M)		4,557.00	4.50	20,506.50	0.00	
A Building S1 Lift Passage area Ceiling Painting						
Water Base Primer (M)		1,100.75	1.00	1,100.75	0.00	
08/08/2024						

532

TASK	Qty	Rate	Amount	Retaintion %	Specifications
A Building S1 Lift Passage area Ceiling Painting 1st Coat Lambi Putty (M)	<u>1,100.75</u>	<u>2.00</u>	<u>2,201.50</u>	<u>0.00</u>	
A Building S1 Lift Passage area Ceiling Painting 2nd Coat Lambi Putty (M)	<u>1,100.75</u>	<u>2.00</u>	<u>2,201.50</u>	<u>0.00</u>	
A Building S1 Lift Passage area Ceiling Painting 1st Coat Premium Emulsion Paint (M)	<u>1,100.75</u>	<u>3.00</u>	<u>3,302.25</u>	<u>0.00</u>	
A Building S1 Lift Passage area Ceiling Painting 2nd Coat Premium Emulsion Paint (M)	<u>1,100.75</u>	<u>3.50</u>	<u>3,852.63</u>	<u>0.00</u>	
Total WO Amount			87,849.13		
WO No	1,974	WO Date	07/05/2024	A K INTERIOR CONTRACTOR	
A 99 Level Parking Floor Lobby Gypsum plaster Tikki Dhada (L)	<u>1,178.32</u>	<u>11.00</u>	<u>12,961.52</u>	<u>2.50</u>	
A 102 Level Parking Floor Lobby Gypsum plaster Tikki Dhada (L)	<u>707.87</u>	<u>11.00</u>	<u>7,786.57</u>	<u>2.50</u>	
A 105 Level Parking Floor Lobby Gypsum plaster Tikki Dhada (L)	<u>673.97</u>	<u>11.00</u>	<u>7,413.67</u>	<u>2.50</u>	
A 108 Level Parking Floor Lobby Gypsum plaster Tikki Dhada (L)	<u>795.83</u>	<u>11.00</u>	<u>8,754.13</u>	<u>2.50</u>	
Total WO Amount			36,915.89		
WO No	1,975	WO Date	07/05/2024	A K INTERIOR CONTRACTOR (MATERIAL)	
A 99 Level Parking Floor Lobby Gypsum plaster Tikki Dhada (M)	<u>1,178.32</u>	<u>13.11</u>	<u>15,447.78</u>	<u>0.00</u>	
A 102 Level Parking Floor Lobby Gypsum plaster Tikki Dhada (M)	<u>707.87</u>	<u>13.11</u>	<u>9,280.18</u>	<u>0.00</u>	
A 105 Level Parking Floor Lobby Gypsum plaster					
08/08/2024					533

TASK		Qty	Rate	Amount	Retention %	Specifications
Tikki Dhada (M)		<u>673.97</u>	<u>13.11</u>	<u>8,835.75</u>	<u>0.00</u>	
A 108 Level Parking Floor Lobby						
Gypsum plaster						
Tikki Dhada (M)		<u>795.83</u>	<u>13.11</u>	<u>10,433.33</u>	<u>0.00</u>	
Total WO Amount				43,997.03		
WO No	2,008	WO Date	30/05/2024	A K INTERIOR CONTRACTOR		
A Building 6th fl. Refuge area Fire door wall Gypsum Plaster						
Gypsum Plaster (L)		<u>25.82</u>	<u>11.00</u>	<u>284.02</u>	<u>2.50</u>	
A Building 6th fl. Refuge area Fire door wall Gypsum Plaster						
Gypsum Plaster (M)		<u>25.82</u>	<u>11.00</u>	<u>284.02</u>	<u>0.00</u>	
A Building 11th fl. Refuge area Fire door wall Gypsum Plaste						
Gypsum Plaster (L)		<u>25.82</u>	<u>11.00</u>	<u>284.02</u>	<u>2.50</u>	
A Building 11th fl. Refuge area Fire door wall Gypsum Plaste						
Gypsum Plaster (M)		<u>25.82</u>	<u>11.00</u>	<u>284.02</u>	<u>0.00</u>	
A Building 16th fl. Refuge area Fire door wall Gypsum Plaste						
Gypsum Plaster (L)		<u>25.82</u>	<u>11.00</u>	<u>284.02</u>	<u>2.50</u>	
A Building 16th fl. Refuge area Fire door wall Gypsum Plaste						
Gypsum Plaster (M)		<u>25.82</u>	<u>11.00</u>	<u>284.02</u>	<u>0.00</u>	
A Building 21st fl. Refuge area Fire door wall Gypsum Plaste						
Gypsum Plaster (L)		<u>25.82</u>	<u>11.00</u>	<u>284.02</u>	<u>2.50</u>	
A Building 21st fl. Refuge area Fire door wall Gypsum Plaste						
Gypsum Plaster (M)		<u>25.82</u>	<u>11.00</u>	<u>284.02</u>	<u>0.00</u>	
A Building 27th fl. Refuge area Fire door wall Gypsum Plaste						
Gypsum Plaster (L)		<u>25.82</u>	<u>11.00</u>	<u>284.02</u>	<u>2.50</u>	
A Building 27th fl. Refuge area Fire door wall Gypsum Plaste						
Gypsum Plaster (M)		<u>25.82</u>	<u>11.00</u>	<u>284.02</u>	<u>0.00</u>	
08/08/2024						

534

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Total WO Amount			2,840.20		
WO No	2,012	WO Date	01/06/2024	MOHAN PARSHURAM YADAV	
B Garbage room Flooring & Dado Work Kota Flooring (L) - DEn	<u>101.35</u>	<u>60.00</u>	<u>6,081.00</u>	<u>2.50</u>	
B Garbage room Flooring & Dado Work Dado - AIE	<u>356.50</u>	<u>25.00</u>	<u>8,912.50</u>	<u>2.50</u>	
Total WO Amount			14,993.50		
WO No	2,013	WO Date	04/06/2024	R K INTERIOR	
B 105 Lvl. Ramp Store Room Flooring Work Vitrified Flooring - BRE	<u>0.00</u>	<u>30.00</u>	<u>0.00</u>	<u>2.50</u>	
B 105 Lvl. Ramp Store Room Flooring Work Vitrified Flooring - BRE	<u>1,500.00</u>	<u>30.00</u>	<u>45,000.00</u>	<u>2.50</u>	
Total WO Amount			45,000.00		
WO No	2,048	WO Date	01/07/2024	MOHAN PARSHURAM YADAV	
A Garbage room Flooring & Dado Work Kota Flooring (L)- BCO	<u>101.35</u>	<u>60.00</u>	<u>6,081.00</u>	<u>2.50</u>	
A Garbage room Flooring & Dado Work Dado - AIE	<u>267.27</u>	<u>25.00</u>	<u>6,681.75</u>	<u>2.50</u>	
Total WO Amount			12,762.75		
WO No	2,050	WO Date	02/07/2024	SURESH KUMAR MURALIDHAR	
6th Fl. Refuge area Fire Door Wall 6" Fly ash Brickwork 6" Brick Work	<u>25.82</u>	<u>25.00</u>	<u>645.50</u>	<u>2.50</u>	
11th Fl. Refuge area Fire Door Wall 6" Fly ash Brickwork 6" Brick Work	<u>25.82</u>	<u>25.00</u>	<u>645.50</u>	<u>2.50</u>	
16th Fl. Refuge area Fire Door Wall 6" Fly ash Brickwork 6" Brick Work	<u>25.82</u>	<u>25.00</u>	<u>645.50</u>	<u>2.50</u>	
21st Fl. Refuge area Fire Door Wall 6" Fly ash Brickwork 6" Brick Work	<u>25.82</u>	<u>25.00</u>	<u>645.50</u>	<u>2.50</u>	
08/08/2024					535

TASK	Qty	Rate	Amount	Retaintion %	Specifications
27th Fl. Refuge area Fire Door Wall 6"					
Fly ash Brickwork					
6" Brick Work	<u>25.82</u>	<u>25.00</u>	<u>645.50</u>	<u>2.50</u>	
A Building 6th floor Refuge area Fire door wall Plaster					
Rough Plaster	<u>28.92</u>	<u>25.00</u>	<u>723.00</u>	<u>2.50</u>	
A Building 11th floor Refuge area Fire door wall Plaster					
Rough Plaster	<u>28.92</u>	<u>25.00</u>	<u>723.00</u>	<u>2.50</u>	
A Building 16th floor Refuge area Fire door wall Plaster					
Rough Plaster	<u>28.92</u>	<u>25.00</u>	<u>723.00</u>	<u>2.50</u>	
A Building 21st floor Refuge area Fire door wall Plaster					
Rough Plaster	<u>28.92</u>	<u>25.00</u>	<u>723.00</u>	<u>2.50</u>	
A Building 27th floor Refuge area Fire door wall Plaster					
Rough Plaster	<u>28.92</u>	<u>25.00</u>	<u>723.00</u>	<u>2.50</u>	
Total WO Amount			6,842.50		
WO No	2,056	WO Date	05/07/2024	MOHAN PARSHURAM YADAV	
A 26th Floor Staircase Flooring					
Kota Flooring Rate Diff	<u>161.46</u>	<u>18.00</u>	<u>2,906.28</u>	<u>2.50</u>	
A 26th Floor Staircase Flooring					
Kota Skirting (L) (Rate Diff.)	<u>73.66</u>	<u>5.00</u>	<u>368.30</u>	<u>2.50</u>	
A 26th Floor Staircase Flooring					
Kota Riser (Rate Diff.)	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
A 26th Floor Staircase Flooring					
Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
A 27th Floor Regular Staircase Flooring					
Kota Flooring Rate Diff	<u>161.46</u>	<u>18.00</u>	<u>2,906.28</u>	<u>2.50</u>	
A 27th Floor Regular Staircase Flooring					
Kota Skirting (L) (Rate Diff.)	<u>73.66</u>	<u>5.00</u>	<u>368.30</u>	<u>2.50</u>	
A 27th Floor Regular Staircase Flooring					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Kota Riser (Rate Diff.)	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
A 27th Floor Regular Staircase Flooring Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
A 28h Floor Regular Staircase Flooring - 1 No. Kota Flooring Rate Diff	<u>161.46</u>	<u>18.00</u>	<u>2,906.28</u>	<u>2.50</u>	
A 28h Floor Regular Staircase Flooring - 1 No. Kota Skirting (L) (Rate Diff.)	<u>73.66</u>	<u>5.00</u>	<u>368.30</u>	<u>2.50</u>	
A 28h Floor Regular Staircase Flooring - 1 No. Kota Riser (Rate Diff.)	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
A 28h Floor Regular Staircase Flooring - 1 No. Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
A 29th Floor Regular Staircase Flooring - 1 No. Kota Flooring Rate Diff	<u>161.46</u>	<u>18.00</u>	<u>2,906.28</u>	<u>2.50</u>	
A 29th Floor Regular Staircase Flooring - 1 No. Kota Skirting (L) (Rate Diff.)	<u>73.66</u>	<u>5.00</u>	<u>368.30</u>	<u>2.50</u>	
A 29th Floor Regular Staircase Flooring - 1 No. Kota Riser (Rate Diff.)	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
A 29th Floor Regular Staircase Flooring - 1 No. Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
A 30th Floor Regular Staircase Flooring - 1 No. Kota Flooring Rate Diff	<u>161.46</u>	<u>18.00</u>	<u>2,906.28</u>	<u>2.50</u>	
A 30th Floor Regular Staircase Flooring - 1 No. Kota Skirting (L) (Rate Diff.)	<u>73.66</u>	<u>5.00</u>	<u>368.30</u>	<u>2.50</u>	
A 30th Floor Regular Staircase Flooring - 1 No. Kota Riser (Rate Diff.)	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
A 30th Floor Regular Staircase Flooring - 1 No. Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
A 31st Floor Regular Staircase Flooring - 1 No. Kota Flooring Rate Diff	<u>161.46</u>	<u>18.00</u>	<u>2,906.28</u>	<u>2.50</u>	
A 31st Floor Regular Staircase Flooring - 1 No. Kota Skirting (L) (Rate Diff.)	<u>73.66</u>	<u>5.00</u>	<u>368.30</u>	<u>2.50</u>	
A 31st Floor Regular Staircase Flooring - 1 No. Kota Riser (Rate Diff.)	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
A 31st Floor Regular Staircase Flooring - 1 No. Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
A Regular Staircase Balance Kota Skirting Work 1st to 25th F Kota Skirting (L) (Rate Diff.)	<u>65.98</u>	<u>10.00</u>	<u>659.80</u>	<u>2.50</u>	
A 26th Floor Fire Staircase Flooring Kota Flooring Rate Diff	<u>211.24</u>	<u>18.00</u>	<u>3,802.32</u>	<u>2.50</u>	
A 26th Floor Fire Staircase Flooring Kota Skirting (L) (Rate Diff.)	<u>86.62</u>	<u>5.00</u>	<u>433.10</u>	<u>2.50</u>	
A 26th Floor Fire Staircase Flooring Kota Riser (Rate Diff.)	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
A 26th Floor Fire Staircase Flooring Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
A 27th Floor Fire Staircase Flooring Kota Flooring Rate Diff	<u>211.24</u>	<u>18.00</u>	<u>3,802.32</u>	<u>2.50</u>	
A 27th Floor Fire Staircase Flooring Kota Skirting (L) (Rate Diff.)	<u>86.62</u>	<u>5.00</u>	<u>433.10</u>	<u>2.50</u>	
A 27th Floor Fire Staircase Flooring Kota Riser (Rate Diff.)	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
A 27th Floor Fire Staircase Flooring					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
A 28th Floor Fire Staircase Flooring Kota Flooring Rate Diff	<u>211.24</u>	<u>18.00</u>	<u>3,802.32</u>	<u>2.50</u>	
A 28th Floor Fire Staircase Flooring Kota Skirting (L) (Rate Diff.)	<u>86.62</u>	<u>5.00</u>	<u>433.10</u>	<u>2.50</u>	
A 28th Floor Fire Staircase Flooring Kota Riser (Rate Diff.)	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
A 28th Floor Fire Staircase Flooring Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
A 29th Floor Fire Staircase Flooring Kota Flooring Rate Diff	<u>211.24</u>	<u>18.00</u>	<u>3,802.32</u>	<u>2.50</u>	
A 29th Floor Fire Staircase Flooring Kota Skirting (L) (Rate Diff.)	<u>86.62</u>	<u>5.00</u>	<u>433.10</u>	<u>2.50</u>	
A 29th Floor Fire Staircase Flooring Kota Riser (Rate Diff.)	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
A 29th Floor Fire Staircase Flooring Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
A 30th Floor Fire Staircase Flooring Kota Flooring Rate Diff	<u>211.24</u>	<u>18.00</u>	<u>3,802.32</u>	<u>2.50</u>	
A 30th Floor Fire Staircase Flooring Kota Skirting (L) (Rate Diff.)	<u>86.62</u>	<u>5.00</u>	<u>433.10</u>	<u>2.50</u>	
A 30th Floor Fire Staircase Flooring Kota Riser (Rate Diff.)	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
A 30th Floor Fire Staircase Flooring Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
A 31st Floor Fire Staircase Flooring Kota Flooring Rate Diff	<u>211.24</u>	<u>18.00</u>	<u>3,802.32</u>	<u>2.50</u>	
A 31st Floor Fire Staircase Flooring Kota Skirting (L) (Rate Diff.)	<u>86.62</u>	<u>5.00</u>	<u>433.10</u>	<u>2.50</u>	
A 31st Floor Fire Staircase Flooring Kota Riser (Rate Diff.)	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
A 31st Floor Fire Staircase Flooring Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
A Fire Staircase Balance Kota Skirting Work 1st to 25th Floor Kota Skirting (L) (Rate Diff.)	<u>270.32</u>	<u>10.00</u>	<u>2,703.21</u>	<u>2.50</u>	
A Ground Floor Fire Staircase Kota Flooring Rate Diff	<u>211.24</u>	<u>10.00</u>	<u>2,112.40</u>	<u>2.50</u>	
A Ground Floor Fire Staircase Kota Skirting (L) (Rate Diff.)	<u>85.96</u>	<u>5.00</u>	<u>429.80</u>	<u>2.50</u>	
A Ground Floor Fire Staircase Kota Riser (Rate Diff.)	<u>99.09</u>	<u>3.00</u>	<u>297.27</u>	<u>2.50</u>	
A Ground Floor Fire Staircase Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
A Ground Floor Regular Staircase Kota Flooring Rate Diff	<u>161.46</u>	<u>10.00</u>	<u>1,614.60</u>	<u>2.50</u>	
A Ground Floor Regular Staircase Kota Skirting (L) (Rate Diff.)	<u>77.06</u>	<u>5.00</u>	<u>385.30</u>	<u>2.50</u>	
A Ground Floor Regular Staircase Kota Riser (Rate Diff.)	<u>99.09</u>	<u>3.00</u>	<u>297.27</u>	<u>2.50</u>	
A Ground Floor Regular Staircase Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
A Fire Staircase Balance Kota Skirting Work 99 Lvl to Podium Kota Skirting (L) (Rate Diff.)	<u>520.00</u>	<u>10.00</u>	<u>5,200.00</u>	<u>2.50</u>	
A Regular Staircase Balance Kota Skirting Work 99 Lvl to Pod Kota Skirting (L) (Rate Diff.)	<u>83.46</u>	<u>10.00</u>	<u>834.60</u>	<u>2.50</u>	
Total WO Amount			78,421.35		
WO No	2,057	WO Date	05/07/2024	MOHAN PARSHURAM YADAV	
B Ground Floor Fire Staircase Kota Flooring Rate Diff	<u>199.24</u>	<u>10.00</u>	<u>1,992.40</u>	<u>2.50</u>	
B Ground Floor Fire Staircase					
08/08/2024					540

TASK	Qty	Rate	Amount	Retention %	Specifications
Kota Skirting (L) (Rate Diff.)	<u>83.67</u>	<u>5.00</u>	<u>418.35</u>	<u>2.50</u>	
B Ground Floor Fire Staircase Kota Riser (Rate Diff.)	<u>99.09</u>	<u>3.00</u>	<u>297.27</u>	<u>2.50</u>	
B Ground Floor Fire Staircase Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
B Ground Floor Regular Staircase Kota Flooring Rate Diff	<u>122.49</u>	<u>10.00</u>	<u>1,224.90</u>	<u>2.50</u>	
B Ground Floor Regular Staircase Kota Skirting (L) (Rate Diff.)	<u>65.95</u>	<u>5.00</u>	<u>329.75</u>	<u>2.50</u>	
B Ground Floor Regular Staircase Kota Riser (Rate Diff.)	<u>99.09</u>	<u>3.00</u>	<u>297.27</u>	<u>2.50</u>	
B Ground Floor Regular Staircase Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
B P1 Floor Fire Staircase Kota Flooring Rate Diff	<u>199.24</u>	<u>10.00</u>	<u>1,992.40</u>	<u>2.50</u>	
B P1 Floor Fire Staircase Kota Skirting (L) (Rate Diff.)	<u>83.67</u>	<u>5.00</u>	<u>418.35</u>	<u>2.50</u>	
B P1 Floor Fire Staircase Kota Riser (Rate Diff.)	<u>99.09</u>	<u>3.00</u>	<u>297.27</u>	<u>2.50</u>	
B P1 Floor Fire Staircase Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
B P2 Floor Fire Staircase Kota Flooring Rate Diff	<u>199.24</u>	<u>10.00</u>	<u>1,992.40</u>	<u>2.50</u>	
B P2 Floor Fire Staircase Kota Skirting (L) (Rate Diff.)	<u>83.67</u>	<u>5.00</u>	<u>418.35</u>	<u>2.50</u>	
B P2 Floor Fire Staircase Kota Riser (Rate Diff.)	<u>99.09</u>	<u>3.00</u>	<u>297.27</u>	<u>2.50</u>	
B P2 Floor Fire Staircase Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
B P3 Floor Fire Staircase Kota Flooring Rate Diff	<u>199.24</u>	<u>10.00</u>	<u>1,992.40</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
B P3 Floor Fire Staircase Kota Skirting (L) (Rate Diff.)	<u>83.67</u>	<u>5.00</u>	<u>418.35</u>	<u>2.50</u>	
B P3 Floor Fire Staircase Kota Riser (Rate Diff.)	<u>99.09</u>	<u>3.00</u>	<u>297.27</u>	<u>2.50</u>	
B P3 Floor Fire Staircase Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
B Podium Floor Fire Staircase- - 1 No. Kota Flooring Rate Diff	<u>282.45</u>	<u>10.00</u>	<u>2,824.50</u>	<u>2.50</u>	
B Podium Floor Fire Staircase- - 1 No. Kota Skirting (L) (Rate Diff.)	<u>184.65</u>	<u>5.00</u>	<u>923.25</u>	<u>2.50</u>	
B Podium Floor Fire Staircase- - 1 No. Kota Riser (Rate Diff.)	<u>217.99</u>	<u>3.00</u>	<u>653.97</u>	<u>2.50</u>	
B Podium Floor Fire Staircase- - 1 No. Kota Tappa Rate Diff.- BC	<u>217.99</u>	<u>5.00</u>	<u>1,089.95</u>	<u>2.50</u>	
B Fire Staircase Balance Kota Skirting Work 99lvl to Podium Kota Skirting (L) (Rate Diff.)	<u>344.17</u>	<u>10.00</u>	<u>3,441.70</u>	<u>2.50</u>	
B Regular Staircase Balance Kota Skirting Work 99lvl to Podi Kota Skirting (L) (Rate Diff.)	<u>75.43</u>	<u>10.00</u>	<u>754.30</u>	<u>2.50</u>	
B 26th Floor Regular Staircase Flooring Kota Flooring Rate Diff	<u>102.04</u>	<u>18.00</u>	<u>1,836.72</u>	<u>2.50</u>	
B 26th Floor Regular Staircase Flooring Kota Skirting (L) (Rate Diff.)	<u>61.35</u>	<u>5.00</u>	<u>306.75</u>	<u>2.50</u>	
B 26th Floor Regular Staircase Flooring Kota Riser (Rate Diff.)	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
B 26th Floor Regular Staircase Flooring Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
B 27th Floor Regular Staircase Flooring Kota Flooring Rate Diff	<u>102.04</u>	<u>18.00</u>	<u>1,836.72</u>	<u>2.50</u>	
B 27th Floor Regular Staircase Flooring Kota Skirting (L) (Rate Diff.)	<u>61.35</u>	<u>5.00</u>	<u>306.75</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
B 27th Floor Regular Staircase Flooring Kota Riser (Rate Diff.)	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
B 27th Floor Regular Staircase Flooring Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
B 28th Floor Regular Staircase Flooring Kota Flooring Rate Diff	<u>102.04</u>	<u>18.00</u>	<u>1,836.72</u>	<u>2.50</u>	
B 28th Floor Regular Staircase Flooring Kota Skirting (L) (Rate Diff.)	<u>61.35</u>	<u>5.00</u>	<u>306.75</u>	<u>2.50</u>	
B 28th Floor Regular Staircase Flooring Kota Riser (Rate Diff.)	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
B 28th Floor Regular Staircase Flooring Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
B 29th Floor Regular Staircase Flooring Kota Flooring Rate Diff	<u>102.04</u>	<u>18.00</u>	<u>1,836.72</u>	<u>2.50</u>	
B 29th Floor Regular Staircase Flooring Kota Skirting (L) (Rate Diff.)	<u>61.35</u>	<u>5.00</u>	<u>306.75</u>	<u>2.50</u>	
B 29th Floor Regular Staircase Flooring Kota Riser (Rate Diff.)	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
B 29th Floor Regular Staircase Flooring Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
B 30th Floor Regular Staircase Flooring Kota Flooring Rate Diff	<u>102.04</u>	<u>18.00</u>	<u>1,836.72</u>	<u>2.50</u>	
B 30th Floor Regular Staircase Flooring Kota Skirting (L) (Rate Diff.)	<u>61.35</u>	<u>5.00</u>	<u>306.75</u>	<u>2.50</u>	
B 30th Floor Regular Staircase Flooring Kota Riser (Rate Diff.)	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
B 30th Floor Regular Staircase Flooring Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
B 31st Floor Regular Staircase Flooring Kota Flooring Rate Diff	<u>102.04</u>	<u>18.00</u>	<u>1,836.72</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
B 31st Floor Regular Staircase Flooring Kota Skirting (L) (Rate Diff.)	<u>61.35</u>	<u>5.00</u>	<u>306.75</u>	<u>2.50</u>	
B 31st Floor Regular Staircase Flooring Kota Riser (Rate Diff.)	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
B 31st Floor Regular Staircase Flooring Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
B Regular Staircase Balance Kota Skirting Work 1st to 30th F Kota Skirting (L) (Rate Diff.)	<u>133.07</u>	<u>10.00</u>	<u>1,330.70</u>	<u>2.50</u>	
B 26th floor Fire Staircase Flooring Kota Flooring Rate Diff	<u>188.15</u>	<u>18.00</u>	<u>3,386.70</u>	<u>2.50</u>	
B 26th floor Fire Staircase Flooring Kota Skirting (L) (Rate Diff.)	<u>86.65</u>	<u>5.00</u>	<u>433.25</u>	<u>2.50</u>	
B 26th floor Fire Staircase Flooring Kota Riser (Rate Diff.)	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
B 26th floor Fire Staircase Flooring Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
B 27th floor Fire Staircase Flooring Kota Flooring Rate Diff	<u>188.15</u>	<u>18.00</u>	<u>3,386.70</u>	<u>2.50</u>	
B 27th floor Fire Staircase Flooring Kota Skirting (L) (Rate Diff.)	<u>86.65</u>	<u>5.00</u>	<u>433.25</u>	<u>2.50</u>	
B 27th floor Fire Staircase Flooring Kota Riser (Rate Diff.)	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
B 27th floor Fire Staircase Flooring Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
B 28th floor Fire Staircase Flooring Kota Flooring Rate Diff	<u>188.15</u>	<u>18.00</u>	<u>3,386.70</u>	<u>2.50</u>	
B 28th floor Fire Staircase Flooring Kota Skirting (L) (Rate Diff.)	<u>86.65</u>	<u>5.00</u>	<u>433.25</u>	<u>2.50</u>	
B 28th floor Fire Staircase Flooring Kota Riser (Rate Diff.)	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
B 28th floor Fire Staircase Flooring Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
B 29th floor Fire Staircase Flooring Kota Flooring Rate Diff	<u>188.15</u>	<u>18.00</u>	<u>3,386.70</u>	<u>2.50</u>	
B 29th floor Fire Staircase Flooring Kota Skirting (L) (Rate Diff.)	<u>86.65</u>	<u>5.00</u>	<u>433.25</u>	<u>2.50</u>	
B 29th floor Fire Staircase Flooring Kota Riser (Rate Diff.)	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
B 29th floor Fire Staircase Flooring Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
B 30th floor Fire Staircase Flooring Kota Flooring Rate Diff	<u>188.15</u>	<u>18.00</u>	<u>3,386.70</u>	<u>2.50</u>	
B 30th floor Fire Staircase Flooring Kota Skirting (L) (Rate Diff.)	<u>86.65</u>	<u>5.00</u>	<u>433.25</u>	<u>2.50</u>	
B 30th floor Fire Staircase Flooring Kota Riser (Rate Diff.)	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
B 30th floor Fire Staircase Flooring Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
B 31st floor Fire Staircase Flooring Kota Flooring Rate Diff	<u>188.15</u>	<u>18.00</u>	<u>3,386.70</u>	<u>2.50</u>	
B 31st floor Fire Staircase Flooring Kota Skirting (L) (Rate Diff.)	<u>86.65</u>	<u>5.00</u>	<u>433.25</u>	<u>2.50</u>	
B 31st floor Fire Staircase Flooring Kota Riser (Rate Diff.)	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
B 31st floor Fire Staircase Flooring Kota Tappa Rate Diff.- BC	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
B Fire Staircase Balance Kota Skirting Work 1st to 30th Floo Kota Skirting (L) (Rate Diff.)	<u>700.36</u>	<u>10.00</u>	<u>7,003.60</u>	<u>2.50</u>	
Total WO Amount			86,799.94		
WO No	2,061	WO Date	09/07/2024	SMITA ARTS	
08/08/2024					545

TASK	Qty	Rate	Amount	Retaintion %	Specifications
B Door Name Plate & Parking Name Plate work					
Acrylic Name Board- Ded	<u>0.00</u>	<u>763.20</u>	<u>0.00</u>	<u>0.00</u>	
B Door Name Plate & Parking Name Plate work					
Parking Name Plate making-BCo	<u>0.00</u>	<u>583.20</u>	<u>0.00</u>	<u>0.00</u>	
B Door Name Plate & Parking Name Plate work					
Acrylic Name Board- Ded	<u>0.00</u>	<u>763.20</u>	<u>0.00</u>	<u>0.00</u>	
B Door Name Plate & Parking Name Plate work					
Parking Name Plate making-BCo	<u>274.00</u>	<u>583.20</u>	<u>159,796.80</u>	<u>0.00</u>	
B Door Name Plate & Parking Name Plate work					
Acrylic Name Board- Ded	<u>0.00</u>	<u>763.20</u>	<u>0.00</u>	<u>0.00</u>	
B Door Name Plate & Parking Name Plate work					
Acrylic Name Board	<u>0.00</u>	<u>763.00</u>	<u>0.00</u>	<u>0.00</u>	
B Door Name Plate & Parking Name Plate work					
Acrylic Name Board	<u>62.00</u>	<u>763.20</u>	<u>47,318.40</u>	<u>0.00</u>	
Total WO Amount			207,115.20		
WO No	2,062	WO Date	09/07/2024	PRITESH SURESH BANSAL	
Professional Consultancy					
Professional Fees	<u>0.00</u>	<u>150,000.00</u>	<u>0.00</u>	<u>0.00</u>	
Professional Consultancy					
Professional Fees	<u>0.00</u>	<u>150,000.00</u>	<u>0.00</u>	<u>0.00</u>	
Professional Consultancy					
Professional Fees	<u>0.00</u>	<u>150,000.00</u>	<u>0.00</u>	<u>0.00</u>	
Professional Consultancy					
Professional Fees	<u>0.00</u>	<u>150,000.00</u>	<u>0.00</u>	<u>0.00</u>	
Professional Consultancy					
Professional Fees	<u>0.00</u>	<u>150,000.00</u>	<u>0.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Professional Consultancy Professional Fees	<u>0.00</u>	<u>150,000.00</u>	<u>0.00</u>	<u>0.00</u>	
Professional Consultancy Professional Fees	<u>0.00</u>	<u>150,000.00</u>	<u>0.00</u>	<u>0.00</u>	
Professional Consultancy Professional Fees	<u>0.00</u>	<u>150,000.00</u>	<u>0.00</u>	<u>0.00</u>	
Professional Consultancy Professional Fees	<u>0.00</u>	<u>150,000.00</u>	<u>0.00</u>	<u>0.00</u>	
Professional Consultancy Professional Fees	<u>0.00</u>	<u>150,000.00</u>	<u>0.00</u>	<u>0.00</u>	
Professional Consultancy Professional Fees	<u>0.00</u>	<u>150,000.00</u>	<u>0.00</u>	<u>0.00</u>	
Total WO Amount			0.00		
WO No	2,063	WO Date	10/07/2024	SMITA ARTS	
A Door Name Plate & Parking Name Plate work Acrylic Name Board	<u>0.00</u>	<u>763.00</u>	<u>0.00</u>	<u>0.00</u>	
A Door Name Plate & Parking Name Plate work Parking Name Plate making-BCo	<u>0.00</u>	<u>583.20</u>	<u>0.00</u>	<u>0.00</u>	
A Door Name Plate & Parking Name Plate work Parking Name Plate making-BCo	<u>465.00</u>	<u>583.20</u>	<u>271,188.00</u>	<u>0.00</u>	
A Door Name Plate & Parking Name Plate work Acrylic Name Board	<u>124.00</u>	<u>763.20</u>	<u>94,636.80</u>	<u>0.00</u>	
Total WO Amount			365,824.80		
WO No	2,064	WO Date	10/07/2024	SAROJ KUMAR PRADHAN	
B 402 NOC Horizontal Core Cutting 75mm	<u>5.00</u>	<u>265.00</u>	<u>1,325.00</u>	<u>2.50</u>	
Total WO Amount			1,325.00		
WO No	2,065	WO Date	10/07/2024	ADITYA DECOR	
08/08/2024				547	

TASK	Qty	Rate	Amount	Retaintion %	Specifications
A Parking Lobbies Ceiling, Walls Painting Above false ceilin 1st Coat Cement Paint (L)	<u>4,734.40</u>	<u>1.00</u>	<u>4,734.40</u>	<u>2.50</u>	
A Parking Lobbies Ceiling, Walls Painting Above false ceilin 2nd Coat Cement Paint (L)	<u>4,734.40</u>	<u>1.00</u>	<u>4,734.40</u>	<u>2.50</u>	
Total WO Amount			9,468.80		
WO No	2,066	WO Date	10/07/2024	ADITYA DECOR	
A Parking Lobbies Ceiling, Walls Painting Above false ceilin 1st Coat Cement Paint (M)	<u>4,734.40</u>	<u>1.00</u>	<u>4,734.40</u>	<u>0.00</u>	
A Parking Lobbies Ceiling, Walls Painting Above false ceilin 2nd Coat Cement Paint (M)	<u>4,734.40</u>	<u>1.00</u>	<u>4,734.40</u>	<u>0.00</u>	
Total WO Amount			9,468.80		
WO No	2,067	WO Date	10/07/2024	ADITYA DECOR	
B Parking Lobbies Ceiling, Walls Painting Above false ceilin 1st Coat Cement Paint (L)	<u>3,443.20</u>	<u>1.00</u>	<u>3,443.20</u>	<u>2.50</u>	
B Parking Lobbies Ceiling, Walls Painting Above false ceilin 2nd Coat Cement Paint (L)	<u>3,443.20</u>	<u>1.00</u>	<u>3,443.20</u>	<u>2.50</u>	
Total WO Amount			6,886.40		
WO No	2,068	WO Date	10/07/2024	ADITYA DECOR	
B Parking Lobbies Ceiling, Walls Painting Above false ceilin 1st Coat Cement Paint (M)	<u>3,443.20</u>	<u>1.00</u>	<u>3,443.20</u>	<u>0.00</u>	
B Parking Lobbies Ceiling, Walls Painting Above false ceilin 2nd Coat Cement Paint (M)	<u>3,443.20</u>	<u>1.00</u>	<u>3,443.20</u>	<u>0.00</u>	
Total WO Amount			6,886.40		
WO No	2,069	WO Date	11/07/2024	R K INTERIOR	
Club House back side Pathway, Feature wall Granite work Granite Top (L) - BCo	<u>960.57</u>	<u>94.50</u>	<u>90,773.87</u>	<u>2.50</u>	
08/08/2024					548

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Club House back side Pathway, Feature wall Granite work Granite Round Border	<u>68.16</u>	<u>189.00</u>	<u>12,882.24</u>	<u>2.50</u>	
Club House back side Pathway, Feature wall Granite work Granite Cross Skirting	<u>6.83</u>	<u>157.50</u>	<u>1,075.73</u>	<u>2.50</u>	
Club House back side Pathway, Feature wall Granite work Granite Flooring	<u>71.52</u>	<u>94.50</u>	<u>6,758.64</u>	<u>2.50</u>	
Club House back side Pathway, Feature wall Granite work Granite Tappa (L) - BCo	<u>126.09</u>	<u>94.50</u>	<u>11,915.51</u>	<u>2.50</u>	
Club House back side Pathway, Feature wall Granite work Granite Dado- ARW	<u>88.75</u>	<u>120.75</u>	<u>10,716.56</u>	<u>2.50</u>	
Club House back side Pathway, Feature wall Granite work Granite Border-BCo	<u>1,658.18</u>	<u>94.50</u>	<u>156,698.01</u>	<u>2.50</u>	
Club House back side Pathway, Feature wall Granite work Groove Cutting	<u>1,658.18</u>	<u>15.75</u>	<u>26,116.34</u>	<u>2.50</u>	
Club House back side Pathway, Feature wall Granite work Zero Point Joint Making	<u>12.65</u>	<u>210.00</u>	<u>2,656.50</u>	<u>2.50</u>	
Club House back side Pathway, Feature wall Granite work Champher-DCH	<u>315.88</u>	<u>89.25</u>	<u>28,192.29</u>	<u>2.50</u>	
Club House back side Pathway, Feature wall Granite work Edge Polish - Dld	<u>609.69</u>	<u>36.75</u>	<u>22,406.11</u>	<u>2.50</u>	
Club House back side Pathway, Feature wall Granite work V Groove- Dld	<u>87.41</u>	<u>126.00</u>	<u>11,013.66</u>	<u>2.50</u>	
Club House back side Pathway, Feature wall Granite work Granite Full Moulding (L)	<u>93.16</u>	<u>220.50</u>	<u>20,541.78</u>	<u>2.50</u>	
08/08/2024					549

TASK	Qty	Rate	Amount	Retention %	Specifications
WO No 2,075 WO Date 25/07/2024 ADITYA DECOR					
A Bldg. 6th fl. Refuge area Fire door wall Satin matt Paint Satin Matt Paint (M+L)-BCo	<u>25.82</u>	<u>25.00</u>	<u>645.50</u>	<u>2.50</u>	
A Bldg. 11th fl. Refuge area Fire door wall Satin matt Paint Satin Matt Paint (M+L)-BCo	<u>25.82</u>	<u>25.00</u>	<u>645.50</u>	<u>2.50</u>	
A Bldg. 16th fl. Refuge area Fire door wall Satin matt Paint Satin Matt Paint (M+L)-BCo	<u>25.82</u>	<u>25.00</u>	<u>645.50</u>	<u>2.50</u>	
A Bldg. 21st fl. Refuge area Fire door wall Satin matt Paint Satin Matt Paint (M+L)-BCo	<u>25.82</u>	<u>25.00</u>	<u>645.50</u>	<u>2.50</u>	
A Bldg. 27th fl. Refuge area Fire door wall Satin matt Paint Satin Matt Paint (M+L)-BCo	<u>25.82</u>	<u>25.00</u>	<u>645.50</u>	<u>2.50</u>	
Total WO Amount			3,227.50		
WO No 2,076 WO Date 26/07/2024 SURESH PAWAR					
A,B,C,D & Development Garbage Shifting Tractor Trip - DCW	<u>20.00</u>	<u>1,000.00</u>	<u>20,000.00</u>	<u>0.00</u>	
A,B,C,D & Development Garbage Shifting Tractor - BRE	<u>5.00</u>	<u>2,500.00</u>	<u>12,500.00</u>	<u>0.00</u>	
Total WO Amount			32,500.00		
WO No 2,077 WO Date 30/07/2024 JAISAN					
B Bldg Material Lift Erection & dismantling work Departmental Labour	<u>45.50</u>	<u>650.00</u>	<u>29,575.00</u>	<u>0.00</u>	
Total WO Amount			29,575.00		
WO No 2,078 WO Date 31/07/2024 SURESH KUMAR MURALIDHAR					
B 105 Lvl. Ramp Store Room Brickwork & Plaster 6" Brick Work	<u>120.00</u>	<u>22.00</u>	<u>2,640.00</u>	<u>2.50</u>	
B 105 Lvl. Ramp Store Room Brickwork & Plaster					
08/08/2024					551

TASK	Qty	Rate	Amount	Retention %	Specifications
Sand face Plaster- BC	<u>0.00</u>	<u>25.00</u>	<u>0.00</u>	<u>2.50</u>	
B 105 Lvl. Ramp Store Room Brickwork & Plaster					
Sand face Plaster- BC	<u>120.00</u>	<u>25.00</u>	<u>3,000.00</u>	<u>2.50</u>	
Total WO Amount			5,640.00		
WO No	2,079	WO Date	31/07/2024	SAI NIRMAL COLOURS & TEXTURES	
B 105 Lvl. Ramp Store Room Painting Work					
1 Coat Primer (Water Base) (L)	<u>2,670.00</u>	<u>1.00</u>	<u>2,670.00</u>	<u>2.50</u>	
B 105 Lvl. Ramp Store Room Painting Work					
2nd Coat Primer (water Base) (L)	<u>2,670.00</u>	<u>1.00</u>	<u>2,670.00</u>	<u>2.50</u>	
Total WO Amount			5,340.00		
WO No	2,080	WO Date	31/07/2024	SAI NIRMAL COLOURS & TEXTURES	
B 105 Lvl. Ramp Store Room Painting Work					
1 Coat Primer (Water Base) (M)	<u>2,670.00</u>	<u>1.00</u>	<u>2,670.00</u>	<u>0.00</u>	
B 105 Lvl. Ramp Store Room Painting Work					
2nd Coat Primer (water Base) (M)	<u>2,670.00</u>	<u>1.00</u>	<u>2,670.00</u>	<u>0.00</u>	
Total WO Amount			5,340.00		
WO No	2,081	WO Date	02/08/2024	J K INTERIOR	
A GF Staircase I Ceiling Gypsum Plaster					
Gypsum on Ceiling Rate Diff (L)	<u>309.47</u>	<u>2.00</u>	<u>618.94</u>	<u>2.50</u>	
A GF Staircase I Wall Gypsum Plaster					
Tikki Dhada Rate Diff (L)	<u>590.08</u>	<u>3.00</u>	<u>1,770.24</u>	<u>2.50</u>	
A P1 Parking Floor Staircase I Ceiling Gypsum Plaster					
Gypsum on Ceiling Rate Diff (L)	<u>309.47</u>	<u>2.00</u>	<u>618.94</u>	<u>2.50</u>	
A P1 Parking Floor Staircase I Wall Gypsum Plaster					
Tikki Dhada Rate Diff (L)	<u>590.08</u>	<u>3.00</u>	<u>1,770.24</u>	<u>2.50</u>	
A P2 Parking Floor Staircase I Ceiling Gypsum Plaster					
Gypsum on Ceiling Rate Diff (L)	<u>309.47</u>	<u>2.00</u>	<u>618.94</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
A P2 Parking Floor Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (L)	<u>590.08</u>	<u>3.00</u>	<u>1,770.24</u>	<u>2.50</u>	
A P3 Parking Floor Staircase I Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff (L)	<u>309.47</u>	<u>2.00</u>	<u>618.94</u>	<u>2.50</u>	
A P3 Parking Floor Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (L)	<u>590.08</u>	<u>3.00</u>	<u>1,770.24</u>	<u>2.50</u>	
A Podium Floor Staircase I Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff (L)	<u>618.93</u>	<u>2.00</u>	<u>1,237.86</u>	<u>2.50</u>	
A Podium Floor Staircase I Wall Gypsum Plaster Tikki Dhada Rate Diff (L)	<u>1,859.16</u>	<u>3.00</u>	<u>5,577.48</u>	<u>2.50</u>	
A GF Staircase II Ceiling Gypsum Plaster Gypsum on Ceiling Rate Diff (L)	<u>259.84</u>	<u>2.00</u>	<u>519.68</u>	<u>2.50</u>	
A GF Staircase II Wall Gypsum Plaster Tikki Dhada Rate Diff (L)	<u>550.98</u>	<u>3.00</u>	<u>1,652.94</u>	<u>2.50</u>	
Total WO Amount			18,544.68		
WO No	2,082	WO Date	03/08/2024	RISHIPRASAD ENTERPRISES	
A 99 Level Parking floor Lobby Walls Painting Oil Base Primer (L)	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 99 Level Parking floor Lobby Walls Painting 1st Coat Lambi Putty (L)	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 99 Level Parking floor Lobby Walls Painting 2nd Coat Lambi Putty (L)	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 99 Level Parking floor Lobby Walls Painting Oil Base Primer (L)	<u>1,089.32</u>	<u>1.00</u>	<u>1,089.32</u>	<u>2.50</u>	
A 99 Level Parking floor Lobby Walls Painting					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
1st Coat Lambi Putty (L)	<u>1,089.32</u>	<u>1.00</u>	<u>1,089.32</u>	<u>2.50</u>	
A 99 Level Parking floor Lobby Walls Painting					
2nd Coat Lambi Putty (L)	<u>1,089.32</u>	<u>1.00</u>	<u>1,089.32</u>	<u>2.50</u>	
A 102 Level Parking floor Lobby Walls Painting					
Oil Base Primer (L)	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 102 Level Parking floor Lobby Walls Painting					
1st Coat Lambi Putty (L)	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 102 Level Parking floor Lobby Walls Painting					
2nd Coat Lambi Putty (L)	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 102 Level Parking floor Lobby Walls Painting					
Oil Base Primer (L)	<u>787.92</u>	<u>1.00</u>	<u>787.92</u>	<u>2.50</u>	
A 102 Level Parking floor Lobby Walls Painting					
1st Coat Lambi Putty (L)	<u>787.92</u>	<u>1.00</u>	<u>787.92</u>	<u>2.50</u>	
A 102 Level Parking floor Lobby Walls Painting					
2nd Coat Lambi Putty (L)	<u>787.92</u>	<u>1.00</u>	<u>787.92</u>	<u>2.50</u>	
A 105 Level Parking floor Lobby Walls Painting					
Oil Base Primer (L)	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 105 Level Parking floor Lobby Walls Painting					
1st Coat Lambi Putty (L)	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 105 Level Parking floor Lobby Walls Painting					
2nd Coat Lambi Putty (L)	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 105 Level Parking floor Lobby Walls Painting					
Oil Base Primer (L)	<u>824.84</u>	<u>1.00</u>	<u>824.84</u>	<u>2.50</u>	
A 105 Level Parking floor Lobby Walls Painting					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
1st Coat Lambi Putty (L)	<u>824.84</u>	<u>1.00</u>	<u>824.84</u>	<u>2.50</u>	
A 105 Level Parking floor Lobby Walls Painting					
2nd Coat Lambi Putty (L)	<u>824.84</u>	<u>1.00</u>	<u>824.84</u>	<u>2.50</u>	
A 108 Level Parking floor Lobby Walls Painting					
Oil Base Primer (L)	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 108 Level Parking floor Lobby Walls Painting					
1st Coat Lambi Putty (L)	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 108 Level Parking floor Lobby Walls Painting					
2nd Coat Lambi Putty (L)	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 108 Level Parking floor Lobby Walls Painting					
Oil Base Primer (L)	<u>826.99</u>	<u>1.00</u>	<u>826.99</u>	<u>2.50</u>	
A 108 Level Parking floor Lobby Walls Painting					
1st Coat Lambi Putty (L)	<u>826.99</u>	<u>1.00</u>	<u>826.99</u>	<u>2.50</u>	
A 108 Level Parking floor Lobby Walls Painting					
2nd Coat Lambi Putty (L)	<u>826.99</u>	<u>1.00</u>	<u>826.99</u>	<u>2.50</u>	
A 99 Level Parking Floor Lobby Ceiling Painting					
Water Base Primer	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 99 Level Parking Floor Lobby Ceiling Painting					
Water Base Primer	<u>1,383.71</u>	<u>1.00</u>	<u>1,383.71</u>	<u>2.50</u>	
A 99 Level Parking Floor Lobby Ceiling Painting					
1st Coat Lambi Putty (L)	<u>1,383.71</u>	<u>1.00</u>	<u>1,383.71</u>	<u>2.50</u>	
A 99 Level Parking Floor Lobby Ceiling Painting					
2nd Coat Lambi Putty (L)	<u>1,383.71</u>	<u>1.00</u>	<u>1,383.71</u>	<u>2.50</u>	
A 99 Level Parking Floor Lobby Ceiling Painting					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Cleaning Work - SO	<u>1,383.71</u>	<u>0.50</u>	<u>691.86</u>	<u>0.00</u>	
A 99 Level Parking Floor Lobby Ceiling Painting					
1st Coat Premium Emulsion Paint (L)	<u>1,383.71</u>	<u>1.00</u>	<u>1,383.71</u>	<u>2.50</u>	
A 99 Level Parking Floor Lobby Ceiling Painting					
2nd Coat Premium Emulsion Paint (L)	<u>1,383.71</u>	<u>2.00</u>	<u>2,767.42</u>	<u>2.50</u>	
A 102 Level Parking Floor Lobby Ceiling Painting					
Water Base Primer	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 102 Level Parking Floor Lobby Ceiling Painting					
Water Base Primer	<u>1,462.50</u>	<u>1.00</u>	<u>1,462.50</u>	<u>2.50</u>	
A 102 Level Parking Floor Lobby Ceiling Painting					
1st Coat Lambi Putty (L)	<u>1,462.50</u>	<u>1.00</u>	<u>1,462.50</u>	<u>2.50</u>	
A 102 Level Parking Floor Lobby Ceiling Painting					
2nd Coat Lambi Putty (L)	<u>1,462.50</u>	<u>1.00</u>	<u>1,462.50</u>	<u>2.50</u>	
A 102 Level Parking Floor Lobby Ceiling Painting					
Cleaning Work - SO	<u>1,462.50</u>	<u>0.50</u>	<u>731.25</u>	<u>0.00</u>	
A 102 Level Parking Floor Lobby Ceiling Painting					
1st Coat Premium Emulsion Paint (L)	<u>1,462.50</u>	<u>1.00</u>	<u>1,462.50</u>	<u>2.50</u>	
A 102 Level Parking Floor Lobby Ceiling Painting					
2nd Coat Premium Emulsion Paint (L)	<u>1,462.50</u>	<u>2.00</u>	<u>2,925.00</u>	<u>2.50</u>	
A 105 Level Parking Floor Lobby Ceiling Painting					
Water Base Primer	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 105 Level Parking Floor Lobby Ceiling Painting					
Water Base Primer	<u>1,270.00</u>	<u>1.00</u>	<u>1,270.00</u>	<u>2.50</u>	
A 105 Level Parking Floor Lobby Ceiling Painting					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
1st Coat Lambi Putty (L)	<u>1,270.00</u>	<u>1.00</u>	<u>1,270.00</u>	<u>2.50</u>	
A 105 Level Parking Floor Lobby Ceiling Painting					
2nd Coat Lambi Putty (L)	<u>1,270.00</u>	<u>1.00</u>	<u>1,270.00</u>	<u>2.50</u>	
A 105 Level Parking Floor Lobby Ceiling Painting					
Cleaning Work - SO	<u>1,270.00</u>	<u>0.50</u>	<u>635.00</u>	<u>0.00</u>	
A 105 Level Parking Floor Lobby Ceiling Painting					
1st Coat Premium Emulsion Paint (L)	<u>1,270.00</u>	<u>1.00</u>	<u>1,270.00</u>	<u>2.50</u>	
A 105 Level Parking Floor Lobby Ceiling Painting					
2nd Coat Premium Emulsion Paint (L)	<u>1,270.00</u>	<u>2.00</u>	<u>2,540.00</u>	<u>2.50</u>	
A 108 Level Parking Floor Lobby Ceiling Painting					
Water Base Primer	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 108 Level Parking Floor Lobby Ceiling Painting					
Water Base Primer	<u>1,290.17</u>	<u>1.00</u>	<u>1,290.17</u>	<u>2.50</u>	
A 108 Level Parking Floor Lobby Ceiling Painting					
1st Coat Lambi Putty (L)	<u>1,290.17</u>	<u>1.00</u>	<u>1,290.17</u>	<u>2.50</u>	
A 108 Level Parking Floor Lobby Ceiling Painting					
2nd Coat Lambi Putty (L)	<u>1,290.17</u>	<u>1.00</u>	<u>1,290.17</u>	<u>2.50</u>	
A 108 Level Parking Floor Lobby Ceiling Painting					
Cleaning Work - SO	<u>1,290.17</u>	<u>0.50</u>	<u>645.09</u>	<u>0.00</u>	
A 108 Level Parking Floor Lobby Ceiling Painting					
1st Coat Premium Emulsion Paint (L)	<u>1,290.17</u>	<u>1.00</u>	<u>1,290.17</u>	<u>2.50</u>	
A 108 Level Parking Floor Lobby Ceiling Painting					
2nd Coat Premium Emulsion Paint (L)	<u>1,290.17</u>	<u>2.00</u>	<u>2,580.34</u>	<u>2.50</u>	
Total WO Amount			45,728.68		
08/08/2024					
557					

TASK		Qty	Rate	Amount	Retaintion %	Specifications
WO No	2,083	WO Date	03/08/2024	RISHIPRASAD ENTERPRISES		
A 99 Level Parking floor Lobby Walls Painting						
Oil Base Primer (M)		<u>0.00</u>	<u>1.50</u>	<u>0.00</u>	<u>0.00</u>	
A 99 Level Parking floor Lobby Walls Painting						
1st Coat Lambi Putty (M)		<u>0.00</u>	<u>1.50</u>	<u>0.00</u>	<u>0.00</u>	
A 99 Level Parking floor Lobby Walls Painting						
2nd Coat Lambi Putty (M)		<u>0.00</u>	<u>1.50</u>	<u>0.00</u>	<u>0.00</u>	
A 99 Level Parking floor Lobby Walls Painting						
Oil Base Primer (M)		<u>1,089.32</u>	<u>1.50</u>	<u>1,633.98</u>	<u>0.00</u>	
A 99 Level Parking floor Lobby Walls Painting						
1st Coat Lambi Putty (M)		<u>1,089.32</u>	<u>1.50</u>	<u>1,633.98</u>	<u>0.00</u>	
A 99 Level Parking floor Lobby Walls Painting						
2nd Coat Lambi Putty (M)		<u>1,089.32</u>	<u>1.50</u>	<u>1,633.98</u>	<u>0.00</u>	
A 102 Level Parking floor Lobby Walls Painting						
Oil Base Primer (M)		<u>0.00</u>	<u>1.50</u>	<u>0.00</u>	<u>0.00</u>	
A 102 Level Parking floor Lobby Walls Painting						
1st Coat Lambi Putty (M)		<u>0.00</u>	<u>1.50</u>	<u>0.00</u>	<u>0.00</u>	
A 102 Level Parking floor Lobby Walls Painting						
2nd Coat Lambi Putty (M)		<u>0.00</u>	<u>1.50</u>	<u>0.00</u>	<u>0.00</u>	
A 102 Level Parking floor Lobby Walls Painting						
Oil Base Primer (M)		<u>787.92</u>	<u>1.50</u>	<u>1,181.88</u>	<u>0.00</u>	
A 102 Level Parking floor Lobby Walls Painting						
1st Coat Lambi Putty (M)		<u>787.92</u>	<u>1.50</u>	<u>1,181.88</u>	<u>0.00</u>	
A 102 Level Parking floor Lobby Walls Painting						
2nd Coat Lambi Putty (M)		<u>787.92</u>	<u>1.50</u>	<u>1,181.88</u>	<u>0.00</u>	
08/08/2024						

558

TASK	Qty	Rate	Amount	Retention %	Specifications
A 105 Level Parking floor Lobby Walls Painting					
Oil Base Primer (M)	<u>0.00</u>	<u>1.50</u>	<u>0.00</u>	<u>0.00</u>	
A 105 Level Parking floor Lobby Walls Painting					
1st Coat Lambi Putty (M)	<u>0.00</u>	<u>1.50</u>	<u>0.00</u>	<u>0.00</u>	
A 105 Level Parking floor Lobby Walls Painting					
2nd Coat Lambi Putty (M)	<u>0.00</u>	<u>1.50</u>	<u>0.00</u>	<u>0.00</u>	
A 105 Level Parking floor Lobby Walls Painting					
Oil Base Primer (M)	<u>824.84</u>	<u>1.50</u>	<u>1,237.26</u>	<u>0.00</u>	
A 105 Level Parking floor Lobby Walls Painting					
1st Coat Lambi Putty (M)	<u>824.84</u>	<u>1.50</u>	<u>1,237.26</u>	<u>0.00</u>	
A 105 Level Parking floor Lobby Walls Painting					
2nd Coat Lambi Putty (M)	<u>824.84</u>	<u>1.50</u>	<u>1,237.26</u>	<u>0.00</u>	
A 108 Level Parking floor Lobby Walls Painting					
Oil Base Primer (M)	<u>0.00</u>	<u>1.50</u>	<u>0.00</u>	<u>0.00</u>	
A 108 Level Parking floor Lobby Walls Painting					
1st Coat Lambi Putty (M)	<u>0.00</u>	<u>1.50</u>	<u>0.00</u>	<u>0.00</u>	
A 108 Level Parking floor Lobby Walls Painting					
2nd Coat Lambi Putty (M)	<u>0.00</u>	<u>1.50</u>	<u>0.00</u>	<u>0.00</u>	
A 108 Level Parking floor Lobby Walls Painting					
Oil Base Primer (M)	<u>826.99</u>	<u>1.50</u>	<u>1,240.49</u>	<u>0.00</u>	
A 108 Level Parking floor Lobby Walls Painting					
1st Coat Lambi Putty (M)	<u>826.99</u>	<u>1.50</u>	<u>1,240.49</u>	<u>0.00</u>	
A 108 Level Parking floor Lobby Walls Painting					
2nd Coat Lambi Putty (M)	<u>826.99</u>	<u>1.50</u>	<u>1,240.49</u>	<u>0.00</u>	
08/08/2024					559

TASK	Qty	Rate	Amount	Retaintion %	Specifications
A 99 Level Parking Floor Lobby Ceiling Painting					
Water Base Primer (M)	<u>1,383.71</u>	<u>1.00</u>	<u>1,383.71</u>	<u>0.00</u>	
A 99 Level Parking Floor Lobby Ceiling Painting					
1st Coat Lambi Putty (M)	<u>1,383.71</u>	<u>2.00</u>	<u>2,767.42</u>	<u>0.00</u>	
A 99 Level Parking Floor Lobby Ceiling Painting					
2nd Coat Lambi Putty (M)	<u>1,383.71</u>	<u>2.00</u>	<u>2,767.42</u>	<u>0.00</u>	
A 99 Level Parking Floor Lobby Ceiling Painting					
1st Coat Premium Emulsion Paint (M)	<u>1,383.71</u>	<u>3.00</u>	<u>4,151.13</u>	<u>0.00</u>	
A 99 Level Parking Floor Lobby Ceiling Painting					
2nd Coat Premium Emulsion Paint (M)	<u>1,383.71</u>	<u>3.50</u>	<u>4,842.99</u>	<u>0.00</u>	
A 102 Level Parking Floor Lobby Ceiling Painting					
Water Base Primer (M)	<u>1,462.50</u>	<u>1.00</u>	<u>1,462.50</u>	<u>0.00</u>	
A 102 Level Parking Floor Lobby Ceiling Painting					
1st Coat Lambi Putty (M)	<u>1,462.50</u>	<u>2.00</u>	<u>2,925.00</u>	<u>0.00</u>	
A 102 Level Parking Floor Lobby Ceiling Painting					
2nd Coat Lambi Putty (M)	<u>1,462.50</u>	<u>2.00</u>	<u>2,925.00</u>	<u>0.00</u>	
A 102 Level Parking Floor Lobby Ceiling Painting					
1st Coat Premium Emulsion Paint (M)	<u>1,462.50</u>	<u>3.00</u>	<u>4,387.50</u>	<u>0.00</u>	
A 102 Level Parking Floor Lobby Ceiling Painting					
2nd Coat Premium Emulsion Paint (M)	<u>1,462.50</u>	<u>3.50</u>	<u>5,118.75</u>	<u>0.00</u>	
A 105 Level Parking Floor Lobby Ceiling Painting					
Water Base Primer (M)	<u>1,270.00</u>	<u>1.00</u>	<u>1,270.00</u>	<u>0.00</u>	
A 105 Level Parking Floor Lobby Ceiling Painting					
1st Coat Lambi Putty (M)	<u>1,270.00</u>	<u>2.00</u>	<u>2,540.00</u>	<u>0.00</u>	
08/08/2024					

TASK		Qty	Rate	Amount	Retaintion %	Specifications
A 105 Level Parking Floor Lobby Ceiling Painting						
2nd Coat Lambi Putty (M)		<u>1,270.00</u>	<u>2.00</u>	<u>2,540.00</u>	<u>0.00</u>	
A 105 Level Parking Floor Lobby Ceiling Painting						
1st Coat Premium Emulsion Paint (M)		<u>1,270.00</u>	<u>3.00</u>	<u>3,810.00</u>	<u>0.00</u>	
A 105 Level Parking Floor Lobby Ceiling Painting						
2nd Coat Premium Emulsion Paint (M)		<u>1,270.00</u>	<u>3.50</u>	<u>4,445.00</u>	<u>0.00</u>	
A 108 Level Parking Floor Lobby Ceiling Painting						
Water Base Primer (M)		<u>1,290.17</u>	<u>1.00</u>	<u>1,290.17</u>	<u>0.00</u>	
A 108 Level Parking Floor Lobby Ceiling Painting						
1st Coat Lambi Putty (M)		<u>1,290.17</u>	<u>2.00</u>	<u>2,580.34</u>	<u>0.00</u>	
A 108 Level Parking Floor Lobby Ceiling Painting						
2nd Coat Lambi Putty (M)		<u>1,290.17</u>	<u>2.00</u>	<u>2,580.34</u>	<u>0.00</u>	
A 108 Level Parking Floor Lobby Ceiling Painting						
1st Coat Premium Emulsion Paint (M)		<u>1,290.17</u>	<u>3.00</u>	<u>3,870.51</u>	<u>0.00</u>	
A 108 Level Parking Floor Lobby Ceiling Painting						
2nd Coat Premium Emulsion Paint (M)		<u>1,290.17</u>	<u>3.50</u>	<u>4,515.60</u>	<u>0.00</u>	
Total WO Amount				78,054.19		
WO No	2,084	WO Date	03/08/2024	RISHIPRASAD ENTERPRISES		
B 99 Level Parking floor Lobby Ceiling Painting						
Water Base Primer		<u>925.00</u>	<u>1.00</u>	<u>925.00</u>	<u>2.50</u>	
B 99 Level Parking floor Lobby Ceiling Painting						
1st Coat Lambi Putty (L)		<u>925.00</u>	<u>1.00</u>	<u>925.00</u>	<u>2.50</u>	
B 99 Level Parking floor Lobby Ceiling Painting						
2nd Coat Lambi Putty (L)		<u>925.00</u>	<u>1.00</u>	<u>925.00</u>	<u>2.50</u>	
08/08/2024						

561

TASK	Qty	Rate	Amount	Retention %	Specifications
B 99 Level Parking floor Lobby Ceiling Painting					
1st Coat Premium Emulsion Paint (L)	<u>925.00</u>	<u>1.00</u>	<u>925.00</u>	<u>2.50</u>	
B 99 Level Parking floor Lobby Ceiling Painting					
2nd Coat Premium Emulsion Paint (L)	<u>925.00</u>	<u>2.00</u>	<u>1,850.00</u>	<u>2.50</u>	
B 99 Level Parking floor Lobby Ceiling Painting					
Cleaning Work - SO	<u>925.00</u>	<u>0.50</u>	<u>462.50</u>	<u>0.00</u>	
B 99 Level Parking floor Lobby Walls Painting					
Oil Base Primer (L)	<u>653.26</u>	<u>1.00</u>	<u>653.26</u>	<u>2.50</u>	
B 99 Level Parking floor Lobby Walls Painting					
1st Coat Lambi Putty (L)	<u>653.26</u>	<u>1.00</u>	<u>653.26</u>	<u>2.50</u>	
B 99 Level Parking floor Lobby Walls Painting					
2nd Coat Lambi Putty (L)	<u>653.26</u>	<u>1.00</u>	<u>653.26</u>	<u>2.50</u>	
B 102 level Parking floor Lobby Ceiling Painting					
Water Base Primer	<u>775.00</u>	<u>1.00</u>	<u>775.00</u>	<u>2.50</u>	
B 102 level Parking floor Lobby Ceiling Painting					
1st Coat Lambi Putty (L)	<u>775.00</u>	<u>1.00</u>	<u>775.00</u>	<u>2.50</u>	
B 102 level Parking floor Lobby Ceiling Painting					
2nd Coat Lambi Putty (L)	<u>775.00</u>	<u>1.00</u>	<u>775.00</u>	<u>2.50</u>	
B 102 level Parking floor Lobby Ceiling Painting					
1st Coat Premium Emulsion Paint (L)	<u>775.00</u>	<u>1.00</u>	<u>775.00</u>	<u>2.50</u>	
B 102 level Parking floor Lobby Ceiling Painting					
2nd Coat Premium Emulsion Paint (L)	<u>775.00</u>	<u>2.00</u>	<u>1,550.00</u>	<u>2.50</u>	
B 102 level Parking floor Lobby Ceiling Painting					
Cleaning Work - SO	<u>775.00</u>	<u>0.50</u>	<u>387.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
B 102 Level Parking floor Lobby Walls Painting					
Oil Base Primer (L)	<u>622.15</u>	<u>1.00</u>	<u>622.15</u>	<u>2.50</u>	
B 102 Level Parking floor Lobby Walls Painting					
1st Coat Lambi Putty (L)	<u>622.15</u>	<u>1.00</u>	<u>622.15</u>	<u>2.50</u>	
B 102 Level Parking floor Lobby Walls Painting					
2nd Coat Lambi Putty (L)	<u>622.15</u>	<u>1.00</u>	<u>622.15</u>	<u>2.50</u>	
B 105 level Parking floor Lobby Ceiling Painting					
Water Base Primer	<u>775.00</u>	<u>1.00</u>	<u>775.00</u>	<u>2.50</u>	
B 105 level Parking floor Lobby Ceiling Painting					
1st Coat Lambi Putty (L)	<u>775.00</u>	<u>1.00</u>	<u>775.00</u>	<u>2.50</u>	
B 105 level Parking floor Lobby Ceiling Painting					
2nd Coat Lambi Putty (L)	<u>775.00</u>	<u>1.00</u>	<u>775.00</u>	<u>2.50</u>	
B 105 level Parking floor Lobby Ceiling Painting					
1st Coat Premium Emulsion Paint (L)	<u>775.00</u>	<u>1.00</u>	<u>775.00</u>	<u>2.50</u>	
B 105 level Parking floor Lobby Ceiling Painting					
2nd Coat Premium Emulsion Paint (L)	<u>775.00</u>	<u>2.00</u>	<u>1,550.00</u>	<u>2.50</u>	
B 105 level Parking floor Lobby Ceiling Painting					
Cleaning Work - SO	<u>775.00</u>	<u>0.50</u>	<u>387.50</u>	<u>0.00</u>	
B 105 Level Parking floor Lobby Walls Painting					
Oil Base Primer (L)	<u>622.15</u>	<u>1.00</u>	<u>622.15</u>	<u>2.50</u>	
B 105 Level Parking floor Lobby Walls Painting					
1st Coat Lambi Putty (L)	<u>622.15</u>	<u>1.00</u>	<u>622.15</u>	<u>2.50</u>	
B 105 Level Parking floor Lobby Walls Painting					
2nd Coat Lambi Putty (L)	<u>622.15</u>	<u>1.00</u>	<u>622.15</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
B 108 level Parking floor Lobby Ceiling Painting					
Water Base Primer	<u>938.83</u>	<u>1.00</u>	<u>938.83</u>	<u>2.50</u>	
B 108 level Parking floor Lobby Ceiling Painting					
1st Coat Lambi Putty (L)	<u>938.83</u>	<u>1.00</u>	<u>938.83</u>	<u>2.50</u>	
B 108 level Parking floor Lobby Ceiling Painting					
2nd Coat Lambi Putty (L)	<u>938.83</u>	<u>1.00</u>	<u>938.83</u>	<u>2.50</u>	
B 108 level Parking floor Lobby Ceiling Painting					
1st Coat Premium Emulsion Paint (L)	<u>938.83</u>	<u>1.00</u>	<u>938.83</u>	<u>2.50</u>	
B 108 level Parking floor Lobby Ceiling Painting					
2nd Coat Premium Emulsion Paint (L)	<u>938.83</u>	<u>2.00</u>	<u>1,877.66</u>	<u>2.50</u>	
B 108 level Parking floor Lobby Ceiling Painting					
Cleaning Work - SO	<u>938.83</u>	<u>0.50</u>	<u>469.42</u>	<u>0.00</u>	
B 108 Level Parking floor Lobby Walls Painting					
Oil Base Primer (L)	<u>498.00</u>	<u>1.00</u>	<u>498.00</u>	<u>2.50</u>	
B 108 Level Parking floor Lobby Walls Painting					
1st Coat Lambi Putty (L)	<u>498.00</u>	<u>1.00</u>	<u>498.00</u>	<u>2.50</u>	
B 108 Level Parking floor Lobby Walls Painting					
2nd Coat Lambi Putty (L)	<u>498.00</u>	<u>1.00</u>	<u>498.00</u>	<u>2.50</u>	
Total WO Amount			29,376.58		
WO No	2,085	WO Date	05/08/2024	POOJA COMMUNICATIONS (INDIA) PVT LTD	
MEDIA Branding					
Advertisement Release-	<u>1.00</u>	<u>325,600.00</u>	<u>325,600.00</u>	<u>0.00</u>	
Total WO Amount			325,600.00		
WO No	2,086	WO Date	06/08/2024	RISHIPRASAD ENTERPRISES	
B 99 Level Parking floor Lobby Ceiling Painting					
Water Base Primer (M)	<u>925.00</u>	<u>1.00</u>	<u>925.00</u>	<u>0.00</u>	
08/08/2024					

564

TASK	Qty	Rate	Amount	Retaintion %	Specifications
B 99 Level Parking floor Lobby Ceiling Painting					
1st Coat Lambi Putty (M)	<u>925.00</u>	<u>2.00</u>	<u>1,850.00</u>	<u>0.00</u>	
B 99 Level Parking floor Lobby Ceiling Painting					
2nd Coat Lambi Putty (M)	<u>925.00</u>	<u>2.00</u>	<u>1,850.00</u>	<u>0.00</u>	
B 99 Level Parking floor Lobby Ceiling Painting					
1st Coat Premium Emulsion Paint (M)	<u>925.00</u>	<u>3.00</u>	<u>2,775.00</u>	<u>0.00</u>	
B 99 Level Parking floor Lobby Ceiling Painting					
2nd Coat Premium Emulsion Paint (M)	<u>925.00</u>	<u>3.50</u>	<u>3,237.50</u>	<u>0.00</u>	
B 99 Level Parking floor Lobby Walls Painting					
Oil Base Primer (M)	<u>653.26</u>	<u>1.50</u>	<u>979.89</u>	<u>0.00</u>	
B 99 Level Parking floor Lobby Walls Painting					
1st Coat Lambi Putty (M)	<u>653.26</u>	<u>1.50</u>	<u>979.89</u>	<u>0.00</u>	
B 99 Level Parking floor Lobby Walls Painting					
2nd Coat Lambi Putty (M)	<u>653.26</u>	<u>1.50</u>	<u>979.89</u>	<u>0.00</u>	
B 102 level Parking floor Lobby Ceiling Painting					
Water Base Primer (M)	<u>775.00</u>	<u>1.00</u>	<u>775.00</u>	<u>0.00</u>	
B 102 level Parking floor Lobby Ceiling Painting					
1st Coat Lambi Putty (M)	<u>775.00</u>	<u>2.00</u>	<u>1,550.00</u>	<u>0.00</u>	
B 102 level Parking floor Lobby Ceiling Painting					
2nd Coat Lambi Putty (M)	<u>775.00</u>	<u>2.00</u>	<u>1,550.00</u>	<u>0.00</u>	
B 102 level Parking floor Lobby Ceiling Painting					
1st Coat Premium Emulsion Paint (M)	<u>775.00</u>	<u>3.00</u>	<u>2,325.00</u>	<u>0.00</u>	
B 102 level Parking floor Lobby Ceiling Painting					
2nd Coat Premium Emulsion Paint (M)	<u>775.00</u>	<u>3.50</u>	<u>2,712.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
B 102 Level Parking floor Lobby Walls Painting					
Oil Base Primer (M)	<u>622.15</u>	<u>1.50</u>	<u>933.23</u>	<u>0.00</u>	
B 102 Level Parking floor Lobby Walls Painting					
1st Coat Lambi Putty (M)	<u>622.15</u>	<u>1.50</u>	<u>933.23</u>	<u>0.00</u>	
B 102 Level Parking floor Lobby Walls Painting					
2nd Coat Lambi Putty (M)	<u>622.15</u>	<u>1.50</u>	<u>933.23</u>	<u>0.00</u>	
B 105 level Parking floor Lobby Ceiling Painting					
Water Base Primer (M)	<u>775.00</u>	<u>1.00</u>	<u>775.00</u>	<u>0.00</u>	
B 105 level Parking floor Lobby Ceiling Painting					
1st Coat Lambi Putty (M)	<u>775.00</u>	<u>2.00</u>	<u>1,550.00</u>	<u>0.00</u>	
B 105 level Parking floor Lobby Ceiling Painting					
2nd Coat Lambi Putty (M)	<u>775.00</u>	<u>2.00</u>	<u>1,550.00</u>	<u>0.00</u>	
B 105 level Parking floor Lobby Ceiling Painting					
1st Coat Premium Emulsion Paint (M)	<u>775.00</u>	<u>3.00</u>	<u>2,325.00</u>	<u>0.00</u>	
B 105 level Parking floor Lobby Ceiling Painting					
2nd Coat Premium Emulsion Paint (M)	<u>775.00</u>	<u>3.50</u>	<u>2,712.50</u>	<u>0.00</u>	
B 105 Level Parking floor Lobby Walls Painting					
Oil Base Primer (M)	<u>622.15</u>	<u>1.50</u>	<u>933.23</u>	<u>0.00</u>	
B 105 Level Parking floor Lobby Walls Painting					
1st Coat Lambi Putty (M)	<u>622.15</u>	<u>1.50</u>	<u>933.23</u>	<u>0.00</u>	
B 105 Level Parking floor Lobby Walls Painting					
2nd Coat Lambi Putty (M)	<u>622.15</u>	<u>1.50</u>	<u>933.23</u>	<u>0.00</u>	
B 108 level Parking floor Lobby Ceiling Painting					
Water Base Primer (M)	<u>938.83</u>	<u>1.00</u>	<u>938.83</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
B 108 level Parking floor Lobby Ceiling Painting					
1st Coat Lambi Putty (M)	<u>938.83</u>	<u>2.00</u>	<u>1,877.66</u>	<u>0.00</u>	
B 108 level Parking floor Lobby Ceiling Painting					
2nd Coat Lambi Putty (M)	<u>938.83</u>	<u>2.00</u>	<u>1,877.66</u>	<u>0.00</u>	
B 108 level Parking floor Lobby Ceiling Painting					
1st Coat Premium Emulsion Paint (M)	<u>938.83</u>	<u>3.00</u>	<u>2,816.49</u>	<u>0.00</u>	
B 108 level Parking floor Lobby Ceiling Painting					
2nd Coat Premium Emulsion Paint (M)	<u>938.83</u>	<u>3.50</u>	<u>3,285.91</u>	<u>0.00</u>	
B 108 Level Parking floor Lobby Walls Painting					
Oil Base Primer (M)	<u>498.00</u>	<u>1.50</u>	<u>747.00</u>	<u>0.00</u>	
B 108 Level Parking floor Lobby Walls Painting					
1st Coat Lambi Putty (M)	<u>498.00</u>	<u>1.50</u>	<u>747.00</u>	<u>0.00</u>	
B 108 Level Parking floor Lobby Walls Painting					
2nd Coat Lambi Putty (M)	<u>498.00</u>	<u>1.50</u>	<u>747.00</u>	<u>0.00</u>	
Total WO Amount			50,039.07		
Grand Total			19,474,518.31		
SRA MORWADI					
WO No	27	WO Date	08/09/2023	SHRI RAJMUDRA ENTERPRISES	
July 24 To June 25 Security Guard & Supervisor (Day)					
Security Supervisor-SMS	<u>31.00</u>	<u>516.12</u>	<u>15,999.72</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Day)					
Security Supervisor-SMS	<u>31.00</u>	<u>516.12</u>	<u>15,999.72</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Day)					
Security Supervisor-SMS	<u>30.00</u>	<u>533.33</u>	<u>15,999.90</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Day)					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Security Supervisor-SMS	<u>31.00</u>	<u>516.12</u>	<u>15,999.72</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Day)					
Security Supervisor-SMS	<u>30.00</u>	<u>533.33</u>	<u>15,999.90</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Day)					
Security Supervisor-SMS	<u>31.00</u>	<u>516.12</u>	<u>15,999.72</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Day)					
Security Supervisor-SMS	<u>31.00</u>	<u>516.12</u>	<u>15,999.72</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Day)					
Security Supervisor-SMS	<u>28.00</u>	<u>571.42</u>	<u>15,999.76</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Day)					
Security Supervisor-SMS	<u>31.00</u>	<u>516.12</u>	<u>15,999.72</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Day)					
Security Supervisor-SMS	<u>30.00</u>	<u>533.33</u>	<u>15,999.90</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Day)					
Security Supervisor-SMS	<u>31.00</u>	<u>516.12</u>	<u>15,999.72</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Day)					
Security Supervisor-SMS	<u>30.00</u>	<u>533.33</u>	<u>15,999.90</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Day)					
Security Guard-SMS	<u>124.00</u>	<u>451.61</u>	<u>55,999.64</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Day)					
Security Guard-SMS	<u>124.00</u>	<u>451.61</u>	<u>55,999.64</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Day)					
Security Guard-SMS	<u>120.00</u>	<u>466.66</u>	<u>55,999.20</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Day)					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Security Guard-SMS	<u>124.00</u>	<u>451.61</u>	<u>55,999.64</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Day)					
Security Guard-SMS	<u>120.00</u>	<u>466.66</u>	<u>55,999.20</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Day)					
Security Guard-SMS	<u>124.00</u>	<u>451.61</u>	<u>55,999.64</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Day)					
Security Guard-SMS	<u>124.00</u>	<u>451.61</u>	<u>55,999.64</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Day)					
Security Guard-SMS	<u>112.00</u>	<u>500.00</u>	<u>56,000.00</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Day)					
Security Guard-SMS	<u>124.00</u>	<u>451.61</u>	<u>55,999.64</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Day)					
Security Guard-SMS	<u>120.00</u>	<u>466.66</u>	<u>55,999.20</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Day)					
Security Guard-SMS	<u>124.00</u>	<u>451.61</u>	<u>55,999.64</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Day)					
Security Guard-SMS	<u>120.00</u>	<u>466.66</u>	<u>55,999.20</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Night)					
Security Supervisor-SMS	<u>31.00</u>	<u>516.12</u>	<u>15,999.72</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Night)					
Security Supervisor-SMS	<u>31.00</u>	<u>516.12</u>	<u>15,999.72</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Night)					
Security Supervisor-SMS	<u>30.00</u>	<u>533.33</u>	<u>15,999.90</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Night)					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Security Supervisor-SMS	<u>31.00</u>	<u>516.12</u>	<u>15,999.72</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Night)					
Security Supervisor-SMS	<u>30.00</u>	<u>533.33</u>	<u>15,999.90</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Night)					
Security Supervisor-SMS	<u>31.00</u>	<u>516.12</u>	<u>15,999.72</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Night)					
Security Supervisor-SMS	<u>31.00</u>	<u>516.12</u>	<u>15,999.72</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Night)					
Security Supervisor-SMS	<u>28.00</u>	<u>571.42</u>	<u>15,999.76</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Night)					
Security Supervisor-SMS	<u>31.00</u>	<u>516.12</u>	<u>15,999.72</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Night)					
Security Supervisor-SMS	<u>30.00</u>	<u>533.33</u>	<u>15,999.90</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Night)					
Security Supervisor-SMS	<u>31.00</u>	<u>516.12</u>	<u>15,999.72</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Night)					
Security Supervisor-SMS	<u>30.00</u>	<u>533.33</u>	<u>15,999.90</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Night)					
Security Guard-SMS	<u>124.00</u>	<u>451.61</u>	<u>55,999.64</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Night)					
Security Guard-SMS	<u>124.00</u>	<u>451.61</u>	<u>55,999.64</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Night)					
Security Guard-SMS	<u>120.00</u>	<u>466.66</u>	<u>55,999.20</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Night)					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Security Guard-SMS	<u>124.00</u>	<u>451.61</u>	<u>55,999.64</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Night)					
Security Guard-SMS	<u>120.00</u>	<u>466.66</u>	<u>55,999.20</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Night)					
Security Guard-SMS	<u>124.00</u>	<u>451.61</u>	<u>55,999.64</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Night)					
Security Guard-SMS	<u>124.00</u>	<u>451.61</u>	<u>55,999.64</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Night)					
Security Guard-SMS	<u>112.00</u>	<u>500.00</u>	<u>56,000.00</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Night)					
Security Guard-SMS	<u>124.00</u>	<u>451.61</u>	<u>55,999.64</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Night)					
Security Guard-SMS	<u>120.00</u>	<u>466.66</u>	<u>55,999.20</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Night)					
Security Guard-SMS	<u>124.00</u>	<u>451.61</u>	<u>55,999.64</u>	<u>0.00</u>	
July 24 To June 25 Security Guard & Supervisor (Night)					
Security Guard-SMS	<u>120.00</u>	<u>466.66</u>	<u>55,999.20</u>	<u>0.00</u>	
Total WO Amount			1,727,983.36		
WO No	42	WO Date	24/10/2023	SHAFIK SHAIKH	
SRA New Labour Camp Room & Staircase Fabrication Work					
Precoated Sheet Fixing - DEn	<u>0.00</u>	<u>5.00</u>	<u>0.00</u>	<u>2.50</u>	
SRA New Labour Camp Room & Staircase Fabrication Work					
Precoated Sheet Fixing - DEn	<u>882.00</u>	<u>5.00</u>	<u>4,410.00</u>	<u>2.50</u>	
SRA New Labour Camp Room & Staircase Fabrication Work					
MS Pipe (L)	<u>261.04</u>	<u>29.25</u>	<u>7,635.42</u>	<u>2.50</u>	
08/08/2024					571

TASK	Qty	Rate	Amount	Retainion %	Specifications
SRA New Labour Camp Room & Staircase Fabrication Work MS Pipe (L)	<u>63.22</u>	<u>29.25</u>	<u>1,849.19</u>	<u>2.50</u>	
SRA New Labour Camp Room & Staircase Fabrication Work MS Pipe (L)	<u>8.47</u>	<u>29.25</u>	<u>247.75</u>	<u>2.50</u>	
Total WO Amount			14,142.35		
WO No	43	WO Date	24/10/2023	SHAFIK SHAIKH	
SRA New Labour Camp Room & Staircase Fabrication Work Precoated Sheet (M)	<u>24.00</u>	<u>1,200.00</u>	<u>28,800.00</u>	<u>0.00</u>	
SRA New Labour Camp Room & Staircase Fabrication Work MS Pipe (M)	<u>261.04</u>	<u>65.00</u>	<u>16,967.60</u>	<u>0.00</u>	
SRA New Labour Camp Room & Staircase Fabrication Work MS Pipe (M)	<u>63.22</u>	<u>65.00</u>	<u>4,109.30</u>	<u>0.00</u>	
SRA New Labour Camp Room & Staircase Fabrication Work MS Pipe (M)	<u>8.47</u>	<u>65.00</u>	<u>550.55</u>	<u>0.00</u>	
SRA New Labour Camp Room & Staircase Fabrication Work Aldrop Fixing (M+L)	<u>26.00</u>	<u>150.00</u>	<u>3,900.00</u>	<u>0.00</u>	
SRA New Labour Camp Room & Staircase Fabrication Work Hinges (M+L)	<u>33.00</u>	<u>30.00</u>	<u>990.00</u>	<u>0.00</u>	
Total WO Amount			55,317.45		
WO No	49	WO Date	06/11/2023	VECTOR SURVEYORS	
Phase 1 UGWT Total Station Visit Total Station Point marking- BC	<u>5.00</u>	<u>4,500.00</u>	<u>22,500.00</u>	<u>0.00</u>	
Total WO Amount			22,500.00		
WO No	52	WO Date	20/11/2023	KRISHNA CONSTRUCTION (Prop BHISE)	
Departmental Labour for Misc. site work (Mason and Male Cool Department Labour-Dev	<u>80.00</u>	<u>650.00</u>	<u>52,000.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Total WO Amount			52,000.00		
WO No	68	WO Date	03/01/2024	VIKAS GARADE	
SRA-Crane Services					
Hiring Charges	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Total WO Amount			100,000.00		
WO No	91	WO Date	05/04/2024	YOGESH BALU ICHAKE	
Wadgown Sheri Sr.no 23A Survey Work					
Surveying Work.	<u>1.00</u>	<u>4,500.00</u>	<u>4,500.00</u>	<u>0.00</u>	
Total WO Amount			4,500.00		
WO No	106	WO Date	10/05/2024	JAI SAIRAM CONSTRUCTION	
B Building 2nd Slab Trimix Floater work					
Concrete Floater	<u>293.83</u>	<u>8.00</u>	<u>2,350.64</u>	<u>0.00</u>	
B Building 3rd Slab Trimix Floater work					
Concrete Floater	<u>293.83</u>	<u>8.00</u>	<u>2,350.64</u>	<u>0.00</u>	
Total WO Amount			4,701.28		
WO No	107	WO Date	11/05/2024	JAI SAIRAM CONSTRUCTION	
A Building 2nd Slab Trimix Floater work					
Concrete Floater	<u>169.12</u>	<u>8.00</u>	<u>1,352.96</u>	<u>0.00</u>	
Total WO Amount			1,352.96		
WO No	113	WO Date	18/05/2024	TAHA ELECTRICALS	
A-2nd SLAB ELECTRICAL WORK					
Light Point - DSP	<u>57.00</u>	<u>250.00</u>	<u>14,250.00</u>	<u>2.50</u>	
A-3rd SLAB ELECTRICAL WORK					
Light Point - DSP	<u>59.00</u>	<u>250.00</u>	<u>14,750.00</u>	<u>2.50</u>	
A-Shop No 1 Electrical Work					
Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 1 Electrical Work					
Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 1 Electrical Work					
Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 1 Electrical Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 2 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 2 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 2 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 2 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 3 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 3 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 3 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 3 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 4 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 4 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 4 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 4 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 5 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 5 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 5 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
A-Shop No 5 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 6 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 6 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 6 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 6 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 7 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 7 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 7 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 7 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 8 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 8 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 8 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 8 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 9 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 9 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
A-Shop No 9 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 9 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 10 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 10 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 10 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 10 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 11 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 11 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 11 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 11 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 12 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 12 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 12 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 12 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 13 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 13 Electrical Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 13 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 13 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 14 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 14 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 14 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 14 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 15 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 15 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 15 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 15 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 16 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 16 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 16 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 16 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 17 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
A-Shop No 17 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 17 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 17 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 18 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 18 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 18 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 18 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 19 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 19 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 19 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 19 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 20 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 20 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 20 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 20 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
A-Shop No 21 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 21 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 21 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 21 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 22 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 22 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 22 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 22 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 23 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 23 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 23 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 23 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 24 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 24 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 24 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 24 Electrical Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 25 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 25 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 25 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 25 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 26 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 26 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 26 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 26 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 27 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 27 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 27 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 27 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 28 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 28 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 28 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
A-Shop No 28 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 29 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 29 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 29 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 29 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 30 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 30 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 30 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 30 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 31 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 31 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 31 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 31 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 32 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 32 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
A-Shop No 32 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 32 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 33 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 33 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 33 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 33 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 34 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 34 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 34 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 34 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 35 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 35 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 35 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 35 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 36 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 36 Electrical Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 36 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 36 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 37 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 37 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 37 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 37 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 38 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 38 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 38 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 38 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 39 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 39 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 39 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 39 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 40 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
A-Shop No 40 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 40 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 40 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 41 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 41 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 41 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 41 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 42 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 42 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 42 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 42 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 43 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 43 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 43 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 43 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
A-Shop No 44 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 44 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 44 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 44 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 45 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 45 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 45 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 45 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 46 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 46 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 46 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 46 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 47 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 47 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 47 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 47 Electrical Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 48 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 48 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 48 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 48 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 49 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 49 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 49 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 49 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 50 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 50 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 50 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 50 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 51 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 51 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 51 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
A-Shop No 51 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 52 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 52 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 52 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 52 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 53 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 53 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 53 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 53 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 54 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 54 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 54 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 54 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 55 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 55 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
A-Shop No 55 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 55 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 56 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 56 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 56 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 56 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 57 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 57 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 57 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 57 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 58 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 58 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 58 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 58 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 59 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 59 Electrical Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 59 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 59 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 60 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 60 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 60 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 60 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 61 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 61 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 61 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 61 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 62 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 62 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 62 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 62 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-Shop No 63 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
A-Shop No 63 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 63 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 63 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
A-SHOP LOBBY ELECTRICAL WORK Light Point - DSP	<u>20.00</u>	<u>250.00</u>	<u>5,000.00</u>	<u>2.50</u>	
Total WO Amount			119,050.00		
WO No 116	WO Date	20/05/2024	SHAFIK SHAIKH		
Plot Barrication & Gate Fixing Fabrication work (L)	<u>48.00</u>	<u>20.00</u>	<u>960.00</u>	<u>2.50</u>	
Total WO Amount			960.00		
WO No 117	WO Date	20/05/2024	SHAFIK SHAIKH		
Plot Barrication & Gate Fixing Fabrication Work (M) - DEn	<u>48.00</u>	<u>120.00</u>	<u>5,760.00</u>	<u>0.00</u>	
Total WO Amount			5,760.00		
WO No 121	WO Date	24/05/2024	GLOBAL GEOTECHNICS		
Geo-technical Consultancy Visiting Charges-AIE	<u>3.00</u>	<u>10,000.00</u>	<u>30,000.00</u>	<u>0.00</u>	
Total WO Amount			30,000.00		
WO No 122	WO Date	24/05/2024	VECTOR SURVEYORS		
F -Total Station Visit Total Station Point marking- BC	<u>3.00</u>	<u>4,500.00</u>	<u>13,500.00</u>	<u>0.00</u>	
Total WO Amount			13,500.00		
WO No 123	WO Date	24/05/2024	SHASHANK ENTERPRISES		
G Building Excavation Work Excavation By Bucket (Shifting Inside)	<u>178.00</u>	<u>120.00</u>	<u>21,360.00</u>	<u>0.00</u>	
G Building Excavation Work Excavation By Bucket (Shifting Outsidi	<u>0.00</u>	<u>275.00</u>	<u>0.00</u>	<u>0.00</u>	
08/08/2024	590				

TASK	Qty	Rate	Amount	Retaintion %	Specifications
G Building Excavation Work Excavation By Bucket (Shifting Inside)	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
G Building Excavation Work Excavation By Bucket (Shifting Outsid	<u>0.00</u>	<u>275.00</u>	<u>0.00</u>	<u>0.00</u>	
G Building Excavation Work Murum Filling (avail earth in site)	<u>0.00</u>	<u>150.00</u>	<u>0.00</u>	<u>0.00</u>	
G Building Excavation Work Murum Filling (avail earth in site)	<u>1,250.00</u>	<u>150.00</u>	<u>187,500.00</u>	<u>0.00</u>	
G Building Excavation Work Murum Filling (from outside)	<u>0.00</u>	<u>450.00</u>	<u>0.00</u>	<u>0.00</u>	
G Building Excavation Work Excavation By Bucket (Shifting Outsid	<u>0.00</u>	<u>275.00</u>	<u>0.00</u>	<u>0.00</u>	
G Building Excavation Work Excavation By Bucket (Shifting Inside)	<u>1,072.00</u>	<u>250.00</u>	<u>268,000.00</u>	<u>0.00</u>	
G Building Excavation Work Excavation By Bucket (Shifting Outsid	<u>6,888.79</u>	<u>275.00</u>	<u>1,894,417.25</u>	<u>0.00</u>	
Total WO Amount			2,371,277.25		
WO No	127	WO Date	24/05/2024	SHAFIK SHAIKH	
Phase 2 Damage Drinking Waterline repairing Work Labour lumpsum- SOS	<u>1.00</u>	<u>22,000.00</u>	<u>22,000.00</u>	<u>0.00</u>	
Total WO Amount			22,000.00		
WO No	128	WO Date	24/05/2024	VECTOR SURVEYORS	
G - Total Station Visit Total Station Point marking-	<u>3.00</u>	<u>4,500.00</u>	<u>13,500.00</u>	<u>0.00</u>	
Total WO Amount			13,500.00		
WO No	133	WO Date	31/05/2024	SHAFIK SHAIKH	
Phase 2 Department Labour Department Labour - DEn	<u>62.00</u>	<u>650.00</u>	<u>40,300.00</u>	<u>0.00</u>	
Phase 2 Department Labour Department Labour - DEn	<u>62.00</u>	<u>650.00</u>	<u>40,300.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Phase 2 Department Labour Department Labour - DEn	<u>60.00</u>	<u>650.00</u>	<u>39,000.00</u>	<u>0.00</u>	
Phase 2 Department Labour Department Labour - DEn	<u>62.00</u>	<u>650.00</u>	<u>40,300.00</u>	<u>0.00</u>	
Phase 2 Department Labour Department Labour - DEn	<u>60.00</u>	<u>650.00</u>	<u>39,000.00</u>	<u>0.00</u>	
Phase 2 Department Labour Department Labour - DEn	<u>62.00</u>	<u>650.00</u>	<u>40,300.00</u>	<u>0.00</u>	
Total WO Amount			239,200.00		
WO No	135	WO Date	01/06/2024	RAKESH SHIVNINGPPA BIRAJDAR	
New HO 2nd Floor BBM Work 6" Brick Work	<u>380.45</u>	<u>35.00</u>	<u>13,315.75</u>	<u>0.00</u>	
New HO 2nd Floor Plaster Work Plaster Work - BRE	<u>997.60</u>	<u>30.00</u>	<u>29,928.00</u>	<u>0.00</u>	
Total WO Amount			43,243.75		
WO No	137	WO Date	03/06/2024	YOGESH BALU ICHAKE	
Kondhawa Plot 36 Contour Survey Plot Boundary & Contour Survey	<u>4.10</u>	<u>1,500.00</u>	<u>6,150.00</u>	<u>0.00</u>	
Total WO Amount			6,150.00		
WO No	157	WO Date	17/06/2024	TAHA ELECTRICALS	
B-2nd SLAB ELECTRICAL WORK Light Point - DSP	<u>49.00</u>	<u>250.00</u>	<u>12,250.00</u>	<u>2.50</u>	
B-3rd SLAB ELECTRICAL WORK Light Point - DSP	<u>44.00</u>	<u>250.00</u>	<u>11,000.00</u>	<u>2.50</u>	
B-LG Shop No 1 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 1 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 1 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 1 Electrical Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B-LG Shop No 1 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B-LG Shop No 2 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 2 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 2 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 2 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B-LG Shop No 2 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B-LG Shop No 3 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 3 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 3 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 3 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B-LG Shop No 3 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B-LG Shop No 4 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 4 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 4 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 4 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
B-LG Shop No 4 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B-LG Shop No 5 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 5 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 5 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 5 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B-LG Shop No 5 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B-LG Shop No 6 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 6 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 6 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 6 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B-LG Shop No 6 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B-LG Shop No 7 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 7 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 7 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 7 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
B-LG Shop No 7 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B-LG Shop No 8 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 8 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 8 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 8 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B-LG Shop No 8 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B-LG Shop No 9 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 9 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 9 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 9 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B-LG Shop No 9 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B-LG Shop No 10 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 10 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 10 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 10 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B-LG Shop No 10 Electrical Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B-LG Shop No 11 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 11 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 11 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 11 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B-LG Shop No 11 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B-LG Shop No 12 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 12 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 12 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 12 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B-LG Shop No 12 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B- Parking Shop No 1 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 1 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 1 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 1 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 1 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
B- Parking Shop No 2 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 2 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 2 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 2 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 2 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B- Parking Shop No 3 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 3 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 3 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 3 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 3 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B- Parking Shop No 4 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 4 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 4 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 4 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 4 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
B- Parking Shop No 5 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 5 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 5 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 5 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 5 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B- Parking Shop No 6 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 6 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 6 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 6 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 6 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B- Parking Shop No 7 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 7 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 7 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 7 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 7 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B- Parking Shop No 8 Electrical Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 8 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 8 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 8 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 8 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B- Parking Shop No 9 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 9 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 9 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 9 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 9 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B- Parking Shop No 10 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 10 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 10 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 10 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 10 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B- Parking Shop No 11 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
B- Parking Shop No 11 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 11 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 11 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 11 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B- Parking Shop No 12 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 12 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 12 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 12 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 12 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B- Parking Shop No 13 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 13 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 13 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 13 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 13 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B- Parking Shop No 14 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					600

TASK	Qty	Rate	Amount	Retaintion %	Specifications
B- Parking Shop No 14 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 14 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 14 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 14 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B- Parking Shop No 15 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 15 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 15 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 15 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 15 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B- Parking Shop No 16 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 16 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 16 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 16 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 16 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B- Parking Shop No 17 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 17 Electrical Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 17 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 17 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 17 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B- Parking Shop No 18 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 18 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 18 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 18 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 18 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B- Parking Shop No 19 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 19 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 19 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 19 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 19 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B- Parking Shop No 20 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 20 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
B- Parking Shop No 20 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 20 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 20 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B- Parking Shop No 21 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 21 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 21 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 21 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 21 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B- Parking Shop No 22 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 22 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 22 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 22 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 22 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B- Parking Shop No 23 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 23 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
B- Parking Shop No 23 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 23 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 23 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B- Parking Shop No 24 Electrical Work Light Point - DSP	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 24 Electrical Work Fan Point	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 24 Electrical Work Fixing DB - Mkt	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 24 Electrical Work Fixing DB - Mkt	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 24 Electrical Work Electrical Work (Labour)	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	
B-SHOP LOBBY ELECTRICAL WORK Light Point - DSP	<u>15.00</u>	<u>250.00</u>	<u>3,750.00</u>	<u>2.50</u>	
Total WO Amount			75,600.00		
WO No	159	WO Date	19/06/2024	WATER DROP SOLUTION	
G-Raft Waterproofing Membrane W/P (Horizontal)					
Membrane Horizontal Waterproofing (l	<u>9,867.46</u>	<u>15.00</u>	<u>148,011.90</u>	<u>5.00</u>	
Total WO Amount			148,011.90		
WO No	160	WO Date	19/06/2024	WATER DROP SOLUTION	
G-Raft Waterproofing Membrane W/P (Horizontal)					
Membrane Horizontal Waterproofing (l	<u>9,867.46</u>	<u>35.00</u>	<u>345,361.10</u>	<u>0.00</u>	
Total WO Amount			345,361.10		
WO No	162	WO Date	27/06/2024	AAYAN INTERIOR	
New HO Gypsum & False ceiling Work Patra Finish (L)	<u>622.04</u>	<u>8.00</u>	<u>4,976.32</u>	<u>2.50</u>	
08/08/2024					604

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Total WO Amount			4,976.32		
WO No	163	WO Date	27/06/2024	AAYAN INTERIOR	
New HO Gypsum & False ceiling Work Patra Finish (M)	<u>622.04</u>	<u>7.00</u>	<u>4,354.28</u>	<u>0.00</u>	
Total WO Amount			4,354.28		
WO No	173	WO Date	03/07/2024	CHANDAN JAYPRASAD PATEL	
New Ho 2nd Floor Electrical work Light Point - DSP	<u>30.00</u>	<u>787.50</u>	<u>23,625.00</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work Fan Point	<u>5.00</u>	<u>1,050.00</u>	<u>5,250.00</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work 13 Amp multi plug point sepearate	<u>20.00</u>	<u>875.00</u>	<u>17,500.00</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work 13 Amp Multi plug point on SB	<u>80.00</u>	<u>612.50</u>	<u>49,000.00</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work Light Fitting Fixing	<u>10.00</u>	<u>87.50</u>	<u>875.00</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work Hanging light fixing	<u>10.00</u>	<u>437.50</u>	<u>4,375.00</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work Telephone voice point	<u>11.00</u>	<u>612.50</u>	<u>6,737.50</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work Camera Point	<u>6.00</u>	<u>875.00</u>	<u>5,250.00</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work Fan Fixing & Huking	<u>5.00</u>	<u>875.00</u>	<u>4,375.00</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work Lan Point	<u>30.00</u>	<u>875.00</u>	<u>26,250.00</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work 1.5 Sqmm Cable - MKt - R.Ft	<u>450.00</u>	<u>43.75</u>	<u>19,687.50</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work 2.5 Sqmm Cable - DCH	<u>400.00</u>	<u>87.50</u>	<u>35,000.00</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
4 Sqmm Cable - MKt	<u>500.00</u>	<u>96.25</u>	<u>48,125.00</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work 4 Way MCB Box w/ MCB -BC	<u>1.00</u>	<u>7,437.50</u>	<u>7,437.50</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work MCB 4 Pole Fixing	<u>1.00</u>	<u>4,812.50</u>	<u>4,812.50</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work MCB 1 Pole Fixing	<u>15.00</u>	<u>437.50</u>	<u>6,562.50</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work MCB 2 Pole Fixing	<u>1.00</u>	<u>1,575.00</u>	<u>1,575.00</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work AC Point BC	<u>3.00</u>	<u>1,312.50</u>	<u>3,937.50</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work Bell Point - Mkt	<u>3.00</u>	<u>875.00</u>	<u>2,625.00</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work D Link cat 6 main	<u>1,000.00</u>	<u>30.60</u>	<u>30,600.00</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work 16/20 Amp Plug Point	<u>5.00</u>	<u>1,312.50</u>	<u>6,562.50</u>	<u>2.50</u>	
Total WO Amount			310,162.50		
WO No	178	WO Date	06/07/2024	MANGESH ASHOK KSHIRSAGAR	
Phase 2 Site Staff Tea Expences Tea Expences -AIE	<u>1.00</u>	<u>2,500.00</u>	<u>2,500.00</u>	<u>0.00</u>	
Phase 2 Site Staff Tea Expences Tea Expences -AIE	<u>1.00</u>	<u>2,500.00</u>	<u>2,500.00</u>	<u>0.00</u>	
Phase 2 Site Staff Tea Expences Tea Expences -AIE	<u>1.00</u>	<u>2,500.00</u>	<u>2,500.00</u>	<u>0.00</u>	
Phase 2 Site Staff Tea Expences Tea Expences -AIE	<u>1.00</u>	<u>2,500.00</u>	<u>2,500.00</u>	<u>0.00</u>	
Phase 2 Site Staff Tea Expences Tea Expences -AIE	<u>1.00</u>	<u>2,500.00</u>	<u>2,500.00</u>	<u>0.00</u>	
Phase 2 Site Staff Tea Expences Tea Expences -AIE	<u>1.00</u>	<u>2,500.00</u>	<u>2,500.00</u>	<u>0.00</u>	
08/08/2024					606

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Phase 2 Site Staff Tea Expences Tea Expences -AIE	<u>1.00</u>	<u>2,500.00</u>	<u>2,500.00</u>	<u>0.00</u>	
Phase 2 Site Staff Tea Expences Tea Expences -AIE	<u>1.00</u>	<u>2,500.00</u>	<u>2,500.00</u>	<u>0.00</u>	
Phase 2 Site Staff Tea Expences Tea Expences -AIE	<u>1.00</u>	<u>2,500.00</u>	<u>2,500.00</u>	<u>0.00</u>	
Phase 2 Site Staff Tea Expences Tea Expences -AIE	<u>1.00</u>	<u>2,500.00</u>	<u>2,500.00</u>	<u>0.00</u>	
Total WO Amount			25,000.00		
WO No 180 WO Date 06/07/2024 SHASHANK ENTERPRISES					
Phase 2 Temporary Road Work By soil Excavation & murum Filli Excavation By Bucket (Shifting Outsid	<u>100.00</u>	<u>350.00</u>	<u>35,000.00</u>	<u>0.00</u>	
Phase 2 Temporary Road Work By soil Excavation & murum Filli Murum Filling & Compaction (outside	<u>1,379.00</u>	<u>475.00</u>	<u>655,025.00</u>	<u>0.00</u>	
Total WO Amount			690,025.00		
WO No 181 WO Date 06/07/2024 LAXMI ELECTRICALS (Prop.Mayur Raskar)					
Work Phase 2 Electrical meter room MCCB Fitting- Dld	<u>1.00</u>	<u>500.00</u>	<u>500.00</u>	<u>2.50</u>	
Total WO Amount			500.00		
WO No 188 WO Date 09/07/2024 R K INTERIOR					
New HO 2nd Floor Dado Work Dado Fixing	<u>432.20</u>	<u>78.75</u>	<u>34,035.75</u>	<u>2.50</u>	
New HO 2nd Floor Kitchen Otta & Window sill work Granite Kitchen Otta - Mkt	<u>6.46</u>	<u>840.00</u>	<u>5,426.40</u>	<u>2.50</u>	
New HO 2nd Floor Kitchen Otta & Window sill work Granite Window Sill (L) BC	<u>20.00</u>	<u>94.50</u>	<u>1,890.00</u>	<u>2.50</u>	
New HO 2nd Floor WC Flooring Work Ceramic Flooring - BRE	<u>62.75</u>	<u>31.50</u>	<u>1,976.63</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Total WO Amount			43,328.78		
WO No	189	WO Date	10/07/2024	CHINTAMANI ENTERPRISES (Prop.Sonawane)	
Phase 2 Labour Camp Room Fabrication,FRP toilet fixing Work Door Making Fabrication Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
Phase 2 Labour Camp Room Fabrication,FRP toilet fixing Work GI Sheet Fixing (L)	<u>5,107.12</u>	<u>13.00</u>	<u>66,392.61</u>	<u>2.50</u>	
Phase 2 Labour Camp Room Fabrication,FRP toilet fixing Work Door Making Fabrication Work	<u>24.00</u>	<u>600.00</u>	<u>14,400.00</u>	<u>2.50</u>	
Phase 2 Labour Camp Room Fabrication,FRP toilet fixing Work Window Making & Fixing	<u>24.00</u>	<u>300.00</u>	<u>7,200.00</u>	<u>2.50</u>	
Phase 1 Labour Camp & godown Fabrication Work Door making & fixing-SOSB	<u>32.00</u>	<u>600.00</u>	<u>19,200.00</u>	<u>2.50</u>	
Phase 1 Labour Camp & godown Fabrication Work G.I. Sheet Fixing - BC	<u>0.00</u>	<u>13.00</u>	<u>0.00</u>	<u>2.50</u>	
Phase 1 Labour Camp & godown Fabrication Work Window Making & Fixing	<u>1.00</u>	<u>300.00</u>	<u>300.00</u>	<u>2.50</u>	
Phase 1 Labour Camp & godown Fabrication Work G.I. Sheet Fixing - BC	<u>5,784.46</u>	<u>13.00</u>	<u>75,197.98</u>	<u>2.50</u>	
Total WO Amount			182,690.59		
WO No	190	WO Date	12/07/2024	SHAFIK SHAIKH	
Phase 2 Contractor office,Store,Site office,Water shed Makin Perforated Sheet (L)	<u>0.00</u>	<u>5.00</u>	<u>0.00</u>	<u>2.50</u>	
Phase 2 Contractor office,Store,Site office,Water shed Makin PCC	<u>750.00</u>	<u>6.00</u>	<u>4,500.00</u>	<u>2.50</u>	
Phase 2 Contractor office,Store,Site office,Water shed Makin					
08/08/2024					608

TASK	Qty	Rate	Amount	Retention %	Specifications
Fabrication work (L)	<u>515.12</u>	<u>21.00</u>	<u>10,817.52</u>	<u>2.50</u>	
Phase 2 Contractor office,Store,Site office,Water shed Makin					
Fabrication work (L)	<u>24.48</u>	<u>21.00</u>	<u>514.08</u>	<u>2.50</u>	
Phase 2 Contractor office,Store,Site office,Water shed Makin					
Precoated Sheet Fixing - DEn	<u>3,220.00</u>	<u>5.00</u>	<u>16,100.00</u>	<u>2.50</u>	
Phase 2 Contractor office,Store,Site office,Water shed Makin					
Weldmesh Fixing (m+l)-SM	<u>0.00</u>	<u>30.00</u>	<u>0.00</u>	<u>2.50</u>	
Phase 2 Contractor office,Store,Site office,Water shed Makin					
Aldrop Fixing (M+L)	<u>0.00</u>	<u>150.00</u>	<u>0.00</u>	<u>2.50</u>	
Phase 2 Contractor office,Store,Site office,Water shed Makin					
Hinges (M+L)	<u>0.00</u>	<u>30.00</u>	<u>0.00</u>	<u>2.50</u>	
Total WO Amount			31,931.60		
WO No	191	WO Date	13/07/2024	SHAFIK SHAIKH	
Phase 2 Contractor office,Store,Site office,Water shed Makin					
Fabrication work (M)	<u>515.12</u>	<u>70.00</u>	<u>36,058.40</u>	<u>0.00</u>	
Phase 2 Contractor office,Store,Site office,Water shed Makin					
Fabrication work (M)	<u>24.48</u>	<u>70.00</u>	<u>1,713.60</u>	<u>0.00</u>	
Phase 2 Contractor office,Store,Site office,Water shed Makin					
Precoated Sheet (M)	<u>47.00</u>	<u>1,200.00</u>	<u>56,400.00</u>	<u>0.00</u>	
Phase 2 Contractor office,Store,Site office,Water shed Makin					
Precoated Sheet (M)	<u>18.00</u>	<u>1,000.00</u>	<u>18,000.00</u>	<u>0.00</u>	
Phase 2 Contractor office,Store,Site office,Water shed Makin					
Precoated Sheet (M)	<u>17.00</u>	<u>2,500.00</u>	<u>42,500.00</u>	<u>0.00</u>	
Phase 2 Contractor office,Store,Site office,Water shed Makin					
Weldmesh Fixing (m+l)-SM	<u>110.00</u>	<u>30.00</u>	<u>3,300.00</u>	<u>0.00</u>	
08/08/2024					

[illegible]

TASK		Qty	Rate	Amount	Retention %	Specifications
Total WO Amount			3,000,000.00			
WO No	193	WO Date	19/07/2024	ADHHYA AMIT KUMAR		
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						
Professional Fees		<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy						

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Alufrom modification For Staircase & Landing Pardi Cutting work for Aluform	<u>11,023.60</u>	<u>2.00</u>	<u>22,047.20</u>	<u>2.50</u>	
Alufrom modification For Staircase & Landing Pardi Aluform Modification - Groove making	<u>450.00</u>	<u>6.00</u>	<u>2,700.00</u>	<u>2.50</u>	
Alufrom modification For Staircase & Landing Pardi Aluform Modification - Hole filling	<u>360.00</u>	<u>14.00</u>	<u>5,040.00</u>	<u>2.50</u>	
Alufrom modification For Staircase & Landing Pardi Aluform Modification - Hole making	<u>450.00</u>	<u>4.00</u>	<u>1,800.00</u>	<u>2.50</u>	
Total WO Amount			141,823.20		
WO No	195	WO Date	24/07/2024	CHINTAMANI ENTERPRISES (Prop.Sonawane)	
Phase 1 Site office setup Door making & fixing-SOSB	<u>11.00</u>	<u>600.00</u>	<u>6,600.00</u>	<u>2.50</u>	
Phase 1 Site office setup Window Making & Fixing	<u>11.00</u>	<u>300.00</u>	<u>3,300.00</u>	<u>2.50</u>	
Phase 1 Site office setup G.I. Sheet Fixing - BC	<u>0.00</u>	<u>13.00</u>	<u>0.00</u>	<u>2.50</u>	
Phase 1 Site office setup G.I. Sheet Fixing - BC	<u>0.00</u>	<u>13.00</u>	<u>0.00</u>	<u>2.50</u>	
Phase 1 Site office setup GI Sheet fixing with framing	<u>3,601.20</u>	<u>13.00</u>	<u>46,815.60</u>	<u>2.50</u>	
Total WO Amount			56,715.60		
WO No	196	WO Date	24/07/2024	S.R.Enterprises	
G-Pre Anti-Termite Treatment Antitermite Treatment - BC]	<u>9,791.82</u>	<u>4.00</u>	<u>39,167.26</u>	<u>0.00</u>	
Total WO Amount			39,167.26		
WO No	197	WO Date	24/07/2024	S.R.Enterprises	
A- Anti Termite Treatment Antitermite Treatment - BC]	<u>7,551.50</u>	<u>4.00</u>	<u>30,206.01</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Total WO Amount			30,206.01		
WO No	198	WO Date	24/07/2024	S.R.Enterprises	
B - Anti Termite Treatment Antitermite Treatment - BC]	<u>7,035.90</u>	<u>4.00</u>	<u>28,143.60</u>	<u>0.00</u>	
Total WO Amount			28,143.60		
WO No	199	WO Date	24/07/2024	CHINTAMANI ENTERPRISES (Prop.Sonawane)	
Phase 1 Site office setup Fabrication Work MKt	<u>1.00</u>	<u>4,000.00</u>	<u>4,000.00</u>	<u>2.50</u>	
Phase 1 Site office setup Fabrication Work MKt	<u>9.00</u>	<u>2,500.00</u>	<u>22,500.00</u>	<u>2.50</u>	
Total WO Amount			26,500.00		
WO No	200	WO Date	26/07/2024	SHAFIK SHAIKH	
SRA New Labour Camp Room & Staircase Fabrication Work Precoated Sheet Fixing - DEn	<u>2,556.00</u>	<u>5.00</u>	<u>12,780.00</u>	<u>2.50</u>	
SRA New Labour Camp Room & Staircase Fabrication Work MS Pipe (L)	<u>346.77</u>	<u>29.25</u>	<u>10,143.02</u>	<u>2.50</u>	
Total WO Amount			22,923.02		
WO No	201	WO Date	26/07/2024	SHAFIK SHAIKH	
SRA New Labour Camp Room & Staircase Fabrication Work MS Pipe (M)	<u>346.77</u>	<u>65.00</u>	<u>22,540.05</u>	<u>0.00</u>	
SRA New Labour Camp Room & Staircase Fabrication Work Aldrop Fixing (M+L)	<u>22.00</u>	<u>150.00</u>	<u>3,300.00</u>	<u>0.00</u>	
SRA New Labour Camp Room & Staircase Fabrication Work Hinges (M+L)	<u>33.00</u>	<u>30.00</u>	<u>990.00</u>	<u>0.00</u>	
SRA New Labour Camp Room & Staircase Fabrication Work Precoated Sheet (M)	<u>28.00</u>	<u>1,200.00</u>	<u>33,600.00</u>	<u>0.00</u>	
Total WO Amount			60,430.05		
WO No	202	WO Date	30/07/2024	SHASHANK ENTERPRISES	
08/08/2024					613

TASK	Qty	Rate	Amount	Retaintion %	Specifications
G Building Excavation Work soil shifting 3rd & 4th Time Excavation work Lumpsum	<u>1.00</u>	<u>40,000.00</u>	<u>40,000.00</u>	<u>0.00</u>	
G Building Excavation Work soil shifting 3rd & 4th Time Excavation work Lumpsum	<u>1.00</u>	<u>80,000.00</u>	<u>80,000.00</u>	<u>0.00</u>	
Total WO Amount			120,000.00		
WO No	203	WO Date	30/07/2024	RANJEET BANDU DALAVI	
Site Expenses Site Expenses -SO	<u>1.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>	
Site Expenses Site Expenses -SO	<u>1.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>	
Site Expenses Site Expenses -SO	<u>1.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>	
Site Expenses Site Expenses -SO	<u>1.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>	
Site Expenses Site Expenses -SO	<u>1.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>	
Site Expenses Site Expenses -SO	<u>1.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>	
Site Expenses Site Expenses -SO	<u>1.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>	
Site Expenses Site Expenses -SO	<u>1.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>	
Site Expenses Site Expenses -SO	<u>1.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>	
Site Expenses Site Expenses -SO	<u>1.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>	
Site Expenses Site Expenses -SO	<u>1.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>	
Site Expenses Site Expenses -SO	<u>1.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>	
Site Expenses Site Expenses -SO	<u>1.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>	
Site Expenses Site Expenses -SO	<u>1.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>	
Site Expenses Site Expenses -SO	<u>1.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>	
08/08/2024					614

TASK	Qty	Rate	Amount	Retention %	Specifications
Total WO Amount			120,000.00		
WO No	204	WO Date	07/08/2024	MANGESH ASHOK KSHIRSAGAR	
Phase 2 Crane Hiring Charges					
Hiring Charges	1.00	50,000.00	50,000.00	0.00	
Total WO Amount			50,000.00		
Grand Total			13,564,131.21		
TANGEWALA COLONY SRA PROJECT					
WO No	65	WO Date	03/08/2024	SUPREME ENGINEERS	
Department Labour					
Department Labour - DEn	0.00	900.00	0.00	0.00	
Total WO Amount			0.00		
Grand Total			0.00		
TANGEWALA COLONY SRA PROJECT NEW					
WO No	1	WO Date	11/06/2024	SUPREME ENGINEERS	
RAFT & RETAINING WALL					
RCC Work - Mkt	162.53	90.00	14,627.70	2.50	
Total WO Amount			14,627.70		
WO No	2	WO Date	11/06/2024	MAHALAXMI BUILDCON	
RAFT & RETAINING WALL					
Concrete work (M).	109.38	6,330.70	692,451.97	0.00	
RAFT & RETAINING WALL					
Reinforcement (M)	14,860.04	65.00	965,902.60	0.00	
RAFT & RETAINING WALL					
Concrete work (M).	6.99	6,330.70	44,251.59	0.00	
RAFT & RETAINING WALL					
Reinforcement (M)	768.72	65.00	49,966.80	0.00	
Total WO Amount			1,752,572.96		
WO No	4	WO Date	11/06/2024	MAHALAXMI BUILDCON	
A & B Building Grade Slab & Soling Wor					
Soling Work -Mkt	4,582.77	22.30	102,195.77	0.00	
08/08/2024					

615

TASK	Qty	Rate	Amount	Retention %	Specifications
Total WO Amount			102,195.77		
WO No	23	WO Date	01/07/2024	SUPREME ENGINEERS	
Excavation Work By Department Labour					
Department Labour - DEn	<u>16.00</u>	<u>900.00</u>	<u>14,400.00</u>	<u>0.00</u>	
Excavation Work By Department Labour					
Breaker	<u>4.00</u>	<u>600.00</u>	<u>2,400.00</u>	<u>0.00</u>	
Total WO Amount			16,800.00		
WO No	24	WO Date	09/07/2024	JIVAN DEVIDAS ADSUL	
Tree Cutting Work					
Tree cutting Work - LC	<u>1.00</u>	<u>15,000.00</u>	<u>15,000.00</u>	<u>0.00</u>	
Total WO Amount			15,000.00		
WO No	25	WO Date	09/07/2024	NITIN D PARDESHI	
Site Electricity expenses					
Electricity Bills	<u>7.00</u>	<u>100,000.00</u>	<u>700,000.00</u>	<u>0.00</u>	
Total WO Amount			700,000.00		
WO No	26	WO Date	12/07/2024	SUKHAKARTA ENTERPRISES	
Admin & Office Expenses					
Internet Connection	<u>12.00</u>	<u>700.00</u>	<u>8,400.00</u>	<u>0.00</u>	
Admin & Office Expenses					
ONU Syrotech	<u>1.00</u>	<u>1,200.00</u>	<u>1,200.00</u>	<u>0.00</u>	
Total WO Amount			9,600.00		
WO No	27	WO Date	16/07/2024	MAHALAXMI BUILDCON	
Partition Wall					
Reinforcement (M)	<u>2,042.46</u>	<u>65.00</u>	<u>132,759.90</u>	<u>0.00</u>	
Partition Wall					
Concrete - M20	<u>30.54</u>	<u>5,487.00</u>	<u>167,572.98</u>	<u>0.00</u>	
Total WO Amount			300,332.88		
WO No	28	WO Date	18/07/2024	SUPREME ENGINEERS	
Partition Wall					
RCC Work - Mkt	<u>3,288.94</u>	<u>150.00</u>	<u>493,341.00</u>	<u>2.50</u>	
Total WO Amount			493,341.00		
08/08/2024				616	

TASK						
		Qty	Rate	Amount	Retention %	Specifications
WO No	29	WO Date	19/07/2024	PRAKASH CONTRACTOR		
Department Labour						
Department Labour- BC		<u>30.00</u>	<u>650.00</u>	<u>19,500.00</u>	<u>0.00</u>	
Department Labour						
Department Labour- BC		<u>31.00</u>	<u>650.00</u>	<u>20,150.00</u>	<u>0.00</u>	
Department Labour						
Department Labour- BC		<u>30.00</u>	<u>650.00</u>	<u>19,500.00</u>	<u>0.00</u>	
Department Labour						
Department Labour- BC		<u>31.00</u>	<u>650.00</u>	<u>20,150.00</u>	<u>0.00</u>	
Department Labour						
Department Labour- BC		<u>31.00</u>	<u>650.00</u>	<u>20,150.00</u>	<u>0.00</u>	
Department Labour						
Department Labour- BC		<u>30.00</u>	<u>650.00</u>	<u>19,500.00</u>	<u>0.00</u>	
Department Labour						
Department Labour- BC		<u>31.00</u>	<u>650.00</u>	<u>20,150.00</u>	<u>0.00</u>	
Department Labour						
Department Labour- BC		<u>30.00</u>	<u>650.00</u>	<u>19,500.00</u>	<u>0.00</u>	
Department Labour						
Department Labour- BC		<u>31.00</u>	<u>650.00</u>	<u>20,150.00</u>	<u>0.00</u>	
Total WO Amount				178,750.00		
WO No	30	WO Date	27/07/2024	S.R.Enterprises		
Fogging work						
Fogging work-SO		<u>1.00</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>0.00</u>	
Fogging work						
Fogging work-SO		<u>1.00</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>0.00</u>	
Fogging work						
Fogging work-SO		<u>1.00</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>0.00</u>	
Fogging work						
Fogging work-SO		<u>1.00</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>0.00</u>	
Fogging work						
Fogging work-SO		<u>1.00</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>0.00</u>	
08/08/2024						

TASK	Qty	Rate	Amount	Retention %	Specifications
Fogging work Fogging work-SO	<u>1.00</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>0.00</u>	
Fogging work Fogging work-SO	<u>1.00</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>0.00</u>	
Fogging work Fogging work-SO	<u>1.00</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>0.00</u>	
Fogging work Fogging work-SO	<u>1.00</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>0.00</u>	
Fogging work Fogging work-SO	<u>1.00</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>0.00</u>	
Total WO Amount			33,000.00		
WO No	31	WO Date	27/07/2024	SUPREME ENGINEERS	
A- Murum filling, Bobcat & Compactor Murrum Filling	<u>400.00</u>	<u>715.00</u>	<u>286,000.00</u>	<u>0.00</u>	
A- Murum filling, Bobcat & Compactor Bobcat Hiring Charges	<u>120.00</u>	<u>900.00</u>	<u>108,000.00</u>	<u>0.00</u>	
A- Murum filling, Bobcat & Compactor Roller for Levelling -SOS	<u>5.00</u>	<u>4,500.00</u>	<u>22,500.00</u>	<u>0.00</u>	
Total WO Amount			416,500.00		
WO No	32	WO Date	03/08/2024	PRAKASH CONTRACTOR	
Department Labour Department Labour- BC	<u>0.00</u>	<u>550.00</u>	<u>0.00</u>	<u>0.00</u>	
Total WO Amount			0.00		
WO No	33	WO Date	06/08/2024	AQUARIUS WATERPROOFING	
A & B Building- Membrane W/P Vertical & Horizontal Membrane Horizontal Waterproofing (l	<u>1,315.68</u>	<u>13.00</u>	<u>17,103.84</u>	<u>10.00</u>	
A & B Building- Membrane W/P Vertical & Horizontal Membrane Vertical Waterproofing (L)	<u>6,655.55</u>	<u>15.00</u>	<u>99,833.25</u>	<u>10.00</u>	
08/08/2024					618

TASK	Qty	Rate	Amount	Retention %	Specifications
Total WO Amount			116,937.09		
WO No	34	WO Date	06/08/2024	AQUARIUS WATERPROOFING	
A & B Building- Membrane W/P Vertical & Horizontal					
Membrane Horizontal Waterproofing (l	<u>1,315.68</u>	<u>34.00</u>	<u>44,733.12</u>	<u>0.00</u>	
A & B Building- Membrane W/P Vertical & Horizontal					
Membrane Vertical Waterproofing (M)	<u>6,655.55</u>	<u>40.00</u>	<u>266,222.00</u>	<u>0.00</u>	
Total WO Amount			310,955.12		
WO No	35	WO Date	07/08/2024	R.T.S. STEEL SERVICES	
Rehabbitation colony,Horse stable,Barrigation work					
ISMC 100 (L)	<u>284.00</u>	<u>25.00</u>	<u>7,100.00</u>	<u>2.50</u>	
Rehabbitation colony,Horse stable,Barrigation work					
MS Angle 60 x 60	<u>242.14</u>	<u>25.00</u>	<u>6,053.50</u>	<u>2.50</u>	
Rehabbitation colony,Horse stable,Barrigation work					
MS Pipe 50 x 50 x 2mm	<u>609.89</u>	<u>25.00</u>	<u>15,247.25</u>	<u>2.50</u>	
Rehabbitation colony,Horse stable,Barrigation work					
G.I Sheet Fixing- SO.	<u>3,947.50</u>	<u>8.00</u>	<u>31,580.00</u>	<u>2.50</u>	
Rehabbitation colony,Horse stable,Barrigation work					
MS Door (L)	<u>7.00</u>	<u>800.00</u>	<u>5,600.00</u>	<u>2.50</u>	
Total WO Amount			65,580.75		
WO No	36	WO Date	07/08/2024	R.T.S. STEEL SERVICES	
Engineering Office & Meter Room					
Fabrication work					
Fabrication Work-(L)	<u>311.54</u>	<u>25.00</u>	<u>7,788.50</u>	<u>2.50</u>	
Engineering Office & Meter Room					
Fabrication work					
Fabrication Work-(L)	<u>5.52</u>	<u>25.00</u>	<u>138.00</u>	<u>2.50</u>	
Engineering Office & Meter Room					
Fabrication work					
Fabrication Work-(L)	<u>52.01</u>	<u>25.00</u>	<u>1,300.25</u>	<u>2.50</u>	
08/08/2024					619

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Engineering Office & Meter Room Fabrication work Fabrication Work-(L)	<u>136.47</u>	<u>25.00</u>	<u>3,411.75</u>	<u>2.50</u>	
Engineering Office & Meter Room Fabrication work Fabrication Work-(L)	<u>186.36</u>	<u>25.00</u>	<u>4,659.00</u>	<u>2.50</u>	
Engineering Office & Meter Room Fabrication work Fabrication Work-(L)	<u>35.28</u>	<u>25.00</u>	<u>882.00</u>	<u>2.50</u>	
Engineering Office & Meter Room Fabrication work Fabrication Work-(L)	<u>6.51</u>	<u>25.00</u>	<u>162.75</u>	<u>2.50</u>	
Engineering Office & Meter Room Fabrication work Fabrication Work-(L)	<u>103.64</u>	<u>25.00</u>	<u>2,591.00</u>	<u>2.50</u>	
Engineering Office & Meter Room Fabrication work G.I. Sheet Fixing - BC	<u>927.72</u>	<u>6.00</u>	<u>5,566.32</u>	<u>2.50</u>	
Engineering Office & Meter Room Fabrication work Jali fixing- AIE	<u>3.50</u>	<u>10.00</u>	<u>35.00</u>	<u>2.50</u>	
Engineering Office & Meter Room Fabrication work Door Fixing (L)	<u>2.00</u>	<u>800.00</u>	<u>1,600.00</u>	<u>2.50</u>	
Engineering Office & Meter Room Fabrication work Shifting Work - AIE	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>0.00</u>	
Total WO Amount			29,634.57		
WO No	37	WO Date	07/08/2024	R.T.S. STEEL SERVICES	
Room,Barrication,Horse & Baggie Shed Fabrication work G.I. Sheet Fixing - BC	<u>3,883.93</u>	<u>6.00</u>	<u>23,303.58</u>	<u>2.50</u>	
Room,Barrication,Horse & Baggie Shed Fabrication work G.I. Sheet Removing - SOI	<u>4,240.70</u>	<u>4.00</u>	<u>16,962.80</u>	<u>0.00</u>	
08/08/2024					620

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Room,Barrication,Horse & Baggie Shed Fabrication work Fabrication work Removing	<u>509.50</u>	<u>8.00</u>	<u>4,076.00</u>	<u>0.00</u>	
Room,Barrication,Horse & Baggie Shed Fabrication work Fabrication work Removing	<u>168.00</u>	<u>8.00</u>	<u>1,344.00</u>	<u>0.00</u>	
Room,Barrication,Horse & Baggie Shed Fabrication work Fabrication work Removing	<u>1,242.20</u>	<u>8.00</u>	<u>9,937.60</u>	<u>0.00</u>	
Room,Barrication,Horse & Baggie Shed Fabrication work Fabrication work Removing	<u>284.40</u>	<u>8.00</u>	<u>2,275.20</u>	<u>0.00</u>	
Room,Barrication,Horse & Baggie Shed Fabrication work Fabrication work (L)-SOf	<u>184.23</u>	<u>25.00</u>	<u>4,605.75</u>	<u>2.50</u>	
Room,Barrication,Horse & Baggie Shed Fabrication work Fabrication work (L)-SOf	<u>918.68</u>	<u>25.00</u>	<u>22,967.00</u>	<u>2.50</u>	
Room,Barrication,Horse & Baggie Shed Fabrication work Fabrication work (L)-SOf	<u>372.29</u>	<u>25.00</u>	<u>9,307.25</u>	<u>2.50</u>	
Room,Barrication,Horse & Baggie Shed Fabrication work Fabrication work (L)-SOf	<u>500.00</u>	<u>25.00</u>	<u>12,500.00</u>	<u>2.50</u>	
Room,Barrication,Horse & Baggie Shed Fabrication work Fabrication work (L)-SOf	<u>0.00</u>	<u>25.00</u>	<u>0.00</u>	<u>2.50</u>	
Room,Barrication,Horse & Baggie Shed Fabrication work Fabrication Work MKt	<u>20.00</u>	<u>150.00</u>	<u>3,000.00</u>	<u>2.50</u>	
Room,Barrication,Horse & Baggie Shed Fabrication work Jali fixing	<u>202.28</u>	<u>10.00</u>	<u>2,022.80</u>	<u>2.50</u>	
Room,Barrication,Horse & Baggie Shed Fabrication work Fabrication work (L)-SOf	<u>149.60</u>	<u>25.00</u>	<u>3,740.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Room,Barrication,Horse & Baggie Shed Fabrication work Scaffolding work	<u>2,623.00</u>	<u>6.00</u>	<u>15,738.00</u>	<u>2.50</u>	
Room,Barrication,Horse & Baggie Shed Fabrication work Fabrication work lumpsum- AIE	<u>1.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>	
Room,Barrication,Horse & Baggie Shed Fabrication work Fabrication work (L)-SOf	<u>800.40</u>	<u>25.00</u>	<u>20,010.00</u>	<u>2.50</u>	
Total WO Amount			161,789.98		
WO No	38	WO Date	07/08/2024	R.T.S. STEEL SERVICES	
Labour Camp Setup- MS Work ISMC 200 (L)	<u>1,817.10</u>	<u>23.75</u>	<u>43,156.13</u>	<u>2.50</u>	
Labour Camp Setup- MS Work ISMC 100 (L)	<u>3,105.20</u>	<u>23.75</u>	<u>73,748.50</u>	<u>2.50</u>	
Labour Camp Setup- MS Work ISMC 125 (L) - Kgs	<u>1,010.07</u>	<u>23.75</u>	<u>23,989.16</u>	<u>2.50</u>	
Labour Camp Setup- MS Work ISMC 150 (L)	<u>1,995.00</u>	<u>23.75</u>	<u>47,381.25</u>	<u>2.50</u>	
Labour Camp Setup- MS Work MS Square Pipe (L)	<u>2,784.84</u>	<u>26.79</u>	<u>74,605.86</u>	<u>2.50</u>	
Labour Camp Setup- MS Work MS Pipe 40 x 40 x 2mm (L)	<u>411.21</u>	<u>26.79</u>	<u>11,016.40</u>	<u>2.50</u>	
Labour Camp Setup- MS Work MS Angle 30 x 30 x 3mm (L)	<u>92.74</u>	<u>23.75</u>	<u>2,202.48</u>	<u>2.50</u>	
Labour Camp Setup- MS Work MS Flat 50 x 5mm (L)	<u>85.12</u>	<u>23.75</u>	<u>2,021.60</u>	<u>2.50</u>	
Labour Camp Setup- MS Work Weldmesh Fixing (m+l)-SM	<u>0.00</u>	<u>25.00</u>	<u>0.00</u>	<u>2.50</u>	
Labour Camp Setup- MS Work Weldmesh Fixing (m+l)-SM	<u>140.00</u>	<u>25.00</u>	<u>3,500.00</u>	<u>2.50</u>	
Labour Camp Setup- MS Work Aldrop Fixing (M+L)	<u>40.00</u>	<u>150.00</u>	<u>6,000.00</u>	<u>2.50</u>	
08/08/2024					

TASK					
	Qty	Rate	Amount	Retention %	Specifications
Labour Camp Setup- MS Work Hinges (M+L)	<u>0.00</u>	<u>40.00</u>	<u>0.00</u>	<u>2.50</u>	
Labour Camp Setup- MS Work 6" MS Handle (M+L) - No.	<u>20.00</u>	<u>40.00</u>	<u>800.00</u>	<u>2.50</u>	
Labour Camp Setup- MS Work Hinges (M+L)	<u>60.00</u>	<u>40.00</u>	<u>2,400.00</u>	<u>2.50</u>	
Labour Camp Setup- MS Work Tower Bolt (M+L)	<u>20.00</u>	<u>80.00</u>	<u>1,600.00</u>	<u>2.50</u>	
Labour Camp Setup- MS Work Deck Sheet (L)- BCo	<u>1,773.00</u>	<u>10.00</u>	<u>17,730.00</u>	<u>2.50</u>	
Labour Camp Setup- MS Work GI Sheet Fixing (L)	<u>7,955.00</u>	<u>6.00</u>	<u>47,730.00</u>	<u>2.50</u>	
Total WO Amount			357,881.38		
WO No	39	WO Date	07/08/2024	R.T.S. STEEL SERVICES	
Labour Camp Setup- MS Work ISMC 200 (M)	<u>1,817.10</u>	<u>62.50</u>	<u>113,568.75</u>	<u>0.00</u>	
Labour Camp Setup- MS Work ISMC 100 (M)- Kgs	<u>3,105.20</u>	<u>62.50</u>	<u>194,075.00</u>	<u>0.00</u>	
Labour Camp Setup- MS Work ISMC 125 (M) -	<u>1,010.07</u>	<u>62.50</u>	<u>63,129.38</u>	<u>0.00</u>	
Labour Camp Setup- MS Work M.S. Angle 50x50x5 (M)- BCo	<u>811.23</u>	<u>62.50</u>	<u>50,701.88</u>	<u>0.00</u>	
Labour Camp Setup- MS Work MS Square Pipe (M)	<u>0.00</u>	<u>70.50</u>	<u>0.00</u>	<u>0.00</u>	
Labour Camp Setup- MS Work MS Square Pipe (M)	<u>2,784.84</u>	<u>70.50</u>	<u>196,331.22</u>	<u>0.00</u>	
Labour Camp Setup- MS Work MS Pipe 40 x 40 x 2mm (M)	<u>411.21</u>	<u>70.50</u>	<u>28,990.52</u>	<u>0.00</u>	
Labour Camp Setup- MS Work MS Angle 30 x 30 x 3mm (M)	<u>92.74</u>	<u>62.50</u>	<u>5,796.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Labour Camp Setup- MS Work MS Flat 50 x 5mm (M)	<u>85.12</u>	<u>62.50</u>	<u>5,320.00</u>	<u>0.00</u>	
Labour Camp Setup- MS Work ISMC 150 (M)	<u>1,995.00</u>	<u>62.50</u>	<u>124,687.50</u>	<u>0.00</u>	
Total WO Amount			782,600.24		
WO No	40	WO Date	08/08/2024	R.T.S. STEEL SERVICES	
Labour Camp-Extra Work Fabrication work (L)	<u>22.58</u>	<u>25.00</u>	<u>564.50</u>	<u>2.50</u>	
Labour Camp-Extra Work Fabrication work (L)	<u>21.99</u>	<u>25.00</u>	<u>549.75</u>	<u>2.50</u>	
Labour Camp-Extra Work G.I. Sheet Fixing - BC	<u>789.88</u>	<u>6.00</u>	<u>4,739.28</u>	<u>2.50</u>	
Labour Camp-Extra Work Fabrication work (L)	<u>31.27</u>	<u>23.75</u>	<u>742.66</u>	<u>2.50</u>	
Labour Camp-Extra Work Fabrication work (L)	<u>42.88</u>	<u>26.80</u>	<u>1,149.18</u>	<u>2.50</u>	
Labour Camp-Extra Work Fabrication work (L)	<u>47.48</u>	<u>23.75</u>	<u>1,127.65</u>	<u>2.50</u>	
Labour Camp-Extra Work Fabrication work (L)	<u>50.14</u>	<u>26.80</u>	<u>1,343.75</u>	<u>2.50</u>	
Labour Camp-Extra Work Deck Sheet (L)	<u>668.25</u>	<u>12.75</u>	<u>8,520.19</u>	<u>2.50</u>	
Total WO Amount			18,736.97		
WO No	41	WO Date	08/08/2024	R.T.S. STEEL SERVICES	
Labour Camp-Extra Work Fabrication work (M)	<u>31.27</u>	<u>62.50</u>	<u>1,954.38</u>	<u>0.00</u>	
Labour Camp-Extra Work Fabrication work (M)	<u>42.88</u>	<u>70.50</u>	<u>3,023.04</u>	<u>0.00</u>	
Labour Camp-Extra Work Fabrication work (M)	<u>47.48</u>	<u>62.50</u>	<u>2,967.50</u>	<u>0.00</u>	
Labour Camp-Extra Work					
08/08/2024					624

TASK	Qty	Rate	Amount	Retention %	Specifications
Fabrication work (M)	<u>50.14</u>	<u>70.50</u>	<u>3,534.87</u>	<u>0.00</u>	
Labour Camp-Extra Work Fastner (M+L)	<u>4.00</u>	<u>45.00</u>	<u>180.00</u>	<u>0.00</u>	
Labour Camp-Extra Work Fan Hook (M+L)	<u>19.00</u>	<u>150.00</u>	<u>2,850.00</u>	<u>0.00</u>	
Labour Camp-Extra Work Base Plate (M+L)	<u>1.00</u>	<u>150.00</u>	<u>150.00</u>	<u>0.00</u>	
Labour Camp-Extra Work Deck Sheet (M)	<u>668.25</u>	<u>85.00</u>	<u>56,801.25</u>	<u>0.00</u>	
Total WO Amount			71,461.04		
Grand Total			5,948,297.43		
WTC NAGPUR					
WO No	473	WO Date	15/11/2017	JAVED ELECTRICALS	
Basement ventilation fan1HP motor rewinding					
Motor Rewinding	<u>4.00</u>	<u>2,500.00</u>	<u>10,000.00</u>	<u>0.00</u>	
Total WO Amount			10,000.00		
WO No	1,552	WO Date	09/02/2022	S S ENTERISES (PROP. SOBRAN SINGH)	
Ground Floor Part D2 Toilet Flooring & Granite work					
Granite Door Frame- BCV	<u>259.52</u>	<u>60.00</u>	<u>15,571.20</u>	<u>2.50</u>	
Ground Floor Part D2 Toilet Flooring & Granite work					
Granite Half Moulding-BC	<u>317.90</u>	<u>33.00</u>	<u>10,490.70</u>	<u>2.50</u>	
First Floor Part D2 Toilet Flooring & Granite work					
Granite Door Frame- BCV	<u>259.52</u>	<u>60.00</u>	<u>15,571.20</u>	<u>2.50</u>	
First Floor Part D2 Toilet Flooring & Granite work					
Granite Half Moulding-BC	<u>317.90</u>	<u>33.00</u>	<u>10,490.70</u>	<u>2.50</u>	
Total WO Amount			52,123.80		
WO No	2,036	WO Date	22/05/2024	ASHOK MOKHA ARCHITECTS	
08/08/2024					

625

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Environmental Consultancy Feasibility Study	<u>1.00</u>	<u>30,000.00</u>	<u>30,000.00</u>	<u>0.00</u>	
Environmental Consultancy Precertification Fees	<u>1.00</u>	<u>200,000.00</u>	<u>200,000.00</u>	<u>0.00</u>	
Environmental Consultancy Certification & Documentation	<u>1.00</u>	<u>400,000.00</u>	<u>400,000.00</u>	<u>0.00</u>	
Environmental Consultancy Registration Charges	<u>1.00</u>	<u>11,800.00</u>	<u>11,800.00</u>	<u>0.00</u>	
Total WO Amount			641,800.00		
WO No	2,038	WO Date	28/06/2024	NARESH KUSHWAH	
Mall Office above Ramp-5 Granite Work Granite Flooring	<u>47.95</u>	<u>60.00</u>	<u>2,877.00</u>	<u>2.50</u>	
Mall Office above Ramp-5 Granite Work Granite Skirting	<u>60.09</u>	<u>60.00</u>	<u>3,605.40</u>	<u>2.50</u>	
Mall Office above Ramp-5 Granite Work Granite Tread	<u>0.00</u>	<u>60.00</u>	<u>0.00</u>	<u>2.50</u>	
Mall Office above Ramp-5 Granite Work Granite Riser	<u>129.63</u>	<u>44.00</u>	<u>5,703.72</u>	<u>2.50</u>	
Mall Office above Ramp-5 Granite Work Granite Groove- Mkt	<u>0.00</u>	<u>66.00</u>	<u>0.00</u>	<u>2.50</u>	
Mall Office above Ramp-5 Granite Work Granite Patti	<u>111.39</u>	<u>60.00</u>	<u>6,683.40</u>	<u>2.50</u>	
Mall Office above Ramp-5 Granite Work Granite Half Moulding-BC	<u>222.78</u>	<u>33.00</u>	<u>7,351.74</u>	<u>2.50</u>	
Mall Office above Ramp-5 Granite Work Granite Kitchen Otta - AIE	<u>7.22</u>	<u>460.00</u>	<u>3,321.20</u>	<u>2.50</u>	
Mall Office above Ramp-5 Granite Work Dado - AIE	<u>198.90</u>	<u>44.00</u>	<u>8,751.60</u>	<u>2.50</u>	
Mall Office above Ramp-5 Granite Work Granite Chamfer & Polish work	<u>129.63</u>	<u>33.00</u>	<u>4,277.79</u>	<u>2.50</u>	
Mall Office above Ramp-5 Granite Work					
08/08/2024					626

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Granite Edge Polish	<u>129.63</u>	<u>16.50</u>	<u>2,138.90</u>	<u>2.50</u>	
Mall Office above Ramp-5 Granite Work Granite Tread	<u>129.63</u>	<u>60.00</u>	<u>7,777.80</u>	<u>2.50</u>	
Mall Office above Ramp-5 Granite Work Granite Groove- Mkt	<u>259.25</u>	<u>33.00</u>	<u>8,555.25</u>	<u>2.50</u>	
Total WO Amount			61,043.80		
WO No	2,040	WO Date	26/07/2024	ASHOK MOKHA ARCHITECTS	
Environmental Consultancy Feasibility Study	<u>0.00</u>	<u>30,000.00</u>	<u>0.00</u>	<u>0.00</u>	
Total WO Amount			0.00		
Grand Total			764,967.60		