

Project Work Order

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

TASK	Qty	Rate	Amount	Retaintion %	Specification
EAST POINT MARKET					
WO No	121	WO Date	31/01/2022	KAMAL FIRE FIGHTING SYSTEM	
KEP-4th floor Fire Fighting Work Rate Difference	<u>0.00</u>	<u>20.00</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference	<u>0.00</u>	<u>80.00</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference	<u>0.00</u>	<u>83.50</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference	<u>0.00</u>	<u>70.00</u>	<u>0.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference	<u>0.00</u>	<u>70.00</u>	<u>0.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference	<u>0.00</u>	<u>70.00</u>	<u>0.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference	<u>0.00</u>	<u>40.00</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference	<u>0.00</u>	<u>40.00</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference					
08/08/2024					1

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>0.00</u>	<u>40.00</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference	<u>0.00</u>	<u>40.00</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference	<u>0.00</u>	<u>40.50</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference	<u>0.00</u>	<u>121.50</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference	<u>0.00</u>	<u>16.20</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference	<u>0.00</u>	<u>150.00</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference	<u>0.00</u>	<u>855.00</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference	<u>0.00</u>	<u>180.00</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference	<u>0.00</u>	<u>18.90</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference	<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	<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	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>10.00</u>	<u>108.50</u>	<u>1,085.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference					
	<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					
	<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					
	<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					
	<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					
	<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					
	<u>9.00</u>	<u>70.00</u>	<u>630.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference					
	<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					
	<u>3.00</u>	<u>40.00</u>	<u>120.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference					
	<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					
	<u>50.00</u>	<u>18.00</u>	<u>900.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference					
	<u>1.00</u>	<u>560.00</u>	<u>560.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>1.00</u>	<u>798.00</u>	<u>798.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference					
	<u>3.00</u>	<u>262.50</u>	<u>787.50</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference					
	<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					
	<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					
	<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					
	<u>6.00</u>	<u>139.30</u>	<u>835.80</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference					
	<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					
	<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					
	<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					
	<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					
	<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					
	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>36.50</u>	<u>59.50</u>	<u>2,171.75</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference					
	<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					
	<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					
	<u>0.00</u>	<u>321.50</u>	<u>0.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference					
	<u>0.00</u>	<u>94.50</u>	<u>0.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference					
	<u>0.00</u>	<u>283.50</u>	<u>0.00</u>	<u>2.50</u>	
KEP-4th floor Fire Fighting Work Rate Difference					
	<u>0.00</u>	<u>37.80</u>	<u>0.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference					
	<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					
	<u>0.00</u>	<u>420.00</u>	<u>0.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference					
	<u>0.00</u>	<u>44.10</u>	<u>0.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference					
	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>3.00</u>	<u>98.00</u>	<u>294.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference					
	<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					
	<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					
	<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					
	<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					
	<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					
	<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					
	<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					
	<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					
	<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					
	<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					
	<u>6.00</u>	<u>49.70</u>	<u>298.20</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>2.00</u>	<u>385.00</u>	<u>770.00</u>	<u>0.00</u>	
KEP-4th floor Fire Fighting Work Rate Difference					
	<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					
	<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					
	<u>1.00</u>	<u>25,000.00</u>	<u>25,000.00</u>	<u>0.00</u>	G.I 6" Pipe & G.I 6" Bend (M+L)
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					
	<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					
	<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					
	<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					
	<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					
	<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					
	<u>1.00</u>	<u>3,200.00</u>	<u>3,200.00</u>	<u>0.00</u>	
Total WO Amount			43,200.00		
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
WO No 285 WO Date 24/06/2023 SAHARA ENGINEERING					
3rd Floor Scaffolding Work	<u>1.00</u>	<u>20,000.00</u>	<u>20,000.00</u>	<u>0.00</u>	
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.	<u>1.00</u>	<u>3,750.00</u>	<u>3,750.00</u>	<u>0.00</u>	
EDP & IT Expenses-(No.) - 1 No.	<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	<u>1.00</u>	<u>11,000.00</u>	<u>11,000.00</u>	<u>0.00</u>	5 x 2200= 11000 (2200 Rs/- Per Jodi)
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	<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	<u>0.00</u>	<u>5,200.00</u>	<u>0.00</u>	<u>0.00</u>	
Ground Floor SRM Machine Lifting	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
3rd Floor Food Court Gas line Connection at Ground Floor	<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	<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	<u>1.00</u>	<u>427.50</u>	<u>427.50</u>	<u>2.50</u>	
3rd Floor Food Court Gas line Connection at Ground Floor	<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	<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	<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	<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	<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	<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	<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	<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	<u>1.00</u>	<u>14,250.00</u>	<u>14,250.00</u>	<u>2.50</u>	
08/08/2024					

TASK						Qty	Rate	Amount	Retaintion %	Specification
3rd Floor Food Court Gas line Connection at Ground Floor						<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						<u>1.00</u>	<u>410.00</u>	<u>410.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work						<u>1.00</u>	<u>234.00</u>	<u>234.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work						<u>85.00</u>	<u>346.00</u>	<u>29,410.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work						<u>2.00</u>	<u>234.00</u>	<u>468.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work						<u>2.00</u>	<u>702.00</u>	<u>1,404.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work						<u>140.00</u>	<u>195.00</u>	<u>27,300.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work						<u>65.00</u>	<u>1,110.00</u>	<u>72,150.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work						<u>2.00</u>	<u>702.00</u>	<u>1,404.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work						<u>140.00</u>	<u>1,110.00</u>	<u>155,400.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work						<u>2.00</u>	<u>702.00</u>	<u>1,404.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work						<u>2.00</u>	<u>1,404.00</u>	<u>2,808.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work						<u>4.00</u>	<u>2,165.00</u>	<u>8,660.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work						<u>2.00</u>	<u>16,965.00</u>	<u>33,930.00</u>	<u>0.00</u>	
08/08/2024										

TASK	Qty	Rate	Amount	Retention %	Specification
3rd Floor Electrical Cable Work	<u>85.00</u>	<u>995.00</u>	<u>84,575.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work	<u>3.00</u>	<u>351.00</u>	<u>1,053.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work	<u>4.00</u>	<u>585.00</u>	<u>2,340.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work	<u>2.00</u>	<u>351.00</u>	<u>702.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work	<u>28.00</u>	<u>88.00</u>	<u>2,464.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work	<u>1.00</u>	<u>11,812.00</u>	<u>11,812.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work	<u>1.00</u>	<u>1,779.00</u>	<u>1,779.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work	<u>90.00</u>	<u>546.00</u>	<u>49,140.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work	<u>7.00</u>	<u>681.00</u>	<u>4,767.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work	<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	<u>0.00</u>	<u>150.00</u>	<u>0.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work	<u>0.00</u>	<u>150.00</u>	<u>0.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work	<u>1.00</u>	<u>150.00</u>	<u>150.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work	<u>0.00</u>	<u>100.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specification
3rd Floor Electrical Cable Work	<u>0.00</u>	<u>60.00</u>	<u>0.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work	<u>0.00</u>	<u>100.00</u>	<u>0.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work	<u>0.00</u>	<u>120.00</u>	<u>0.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work	<u>0.00</u>	<u>65.00</u>	<u>0.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work	<u>0.00</u>	<u>80.00</u>	<u>0.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work	<u>0.00</u>	<u>80.00</u>	<u>0.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work	<u>205.00</u>	<u>120.00</u>	<u>24,600.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work	<u>95.00</u>	<u>120.00</u>	<u>11,400.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work	<u>1.00</u>	<u>80.00</u>	<u>80.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work	<u>85.00</u>	<u>35.00</u>	<u>2,975.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work	<u>2.00</u>	<u>80.00</u>	<u>160.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work	<u>90.00</u>	<u>60.00</u>	<u>5,400.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specification
3rd Floor Electrical Cable Work	<u>2.00</u>	<u>150.00</u>	<u>300.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work	<u>140.00</u>	<u>65.00</u>	<u>9,100.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work	<u>65.00</u>	<u>70.00</u>	<u>4,550.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work	<u>2.00</u>	<u>150.00</u>	<u>300.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work	<u>140.00</u>	<u>70.00</u>	<u>9,800.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work	<u>2.00</u>	<u>150.00</u>	<u>300.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work	<u>7.00</u>	<u>100.00</u>	<u>700.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work	<u>2.00</u>	<u>150.00</u>	<u>300.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work	<u>4.00</u>	<u>400.00</u>	<u>1,600.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work	<u>2.00</u>	<u>6,500.00</u>	<u>13,000.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work	<u>85.00</u>	<u>65.00</u>	<u>5,525.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work	<u>4.00</u>	<u>1,200.00</u>	<u>4,800.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work	<u>239.00</u>	<u>180.00</u>	<u>43,020.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work	<u>2.00</u>	<u>150.00</u>	<u>300.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work	<u>28.00</u>	<u>50.00</u>	<u>1,400.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
3rd Floor Electrical Cable Work					
	<u>4.00</u>	<u>600.00</u>	<u>2,400.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work					
	<u>3.00</u>	<u>150.00</u>	<u>450.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work					
	<u>13.00</u>	<u>180.00</u>	<u>2,340.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work					
	<u>4.00</u>	<u>150.00</u>	<u>600.00</u>	<u>0.00</u>	
3rd Floor Electrical Cable Work					
	<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					
	<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					
	<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					
	<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					
	<u>1.00</u>	<u>3,500.00</u>	<u>3,500.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
Dhamma side ext. downtake line repai	<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	<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	<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	<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	<u>1.00</u>	<u>2,500.00</u>	<u>2,500.00</u>	<u>0.00</u>	
3rd fl. FC26 Nahani trap/water meter fixing work	<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	<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	<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	<u>1.00</u>	<u>3,500.00</u>	<u>3,500.00</u>	<u>0.00</u>	
Basement urinal fitting for labour use	<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	<u>1.00</u>	<u>22,814.00</u>	<u>22,814.00</u>	<u>0.00</u>	
Total WO Amount			22,814.00		
08/08/2024					15

TASK		Qty	Rate	Amount	Retaintion %	Specification
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						
			<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						
			<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						
			<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						
			<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						
			<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						
			<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						
			<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						
			<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						
			<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>
08/08/2024						

16

TASK	Qty	Rate	Amount	Retaintion %	Specification
D-4th Floor Fire Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
D-10th Floor Fire Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
D-16th Floor Fire Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
D-22nd Floor Fire Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
D-2nd Floor Main Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
D-8th Floor Main Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
D-14th Floor Main Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
D-20th Floor Main Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>4.92</u>	<u>10.00</u>	<u>49.20</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
D-L.G Floor Fire Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
D-L.G Floor Main Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>9.84</u>	<u>10.00</u>	<u>98.40</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
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	<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	<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	<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	<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	<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	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-6th Floor Fire Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
D-11th Floor Fire Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<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	<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	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-18th Floor Fire Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
D-23rd Floor Fire Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<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	<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	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-4th Floor Main Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
D-9th Floor Main Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<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	<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	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-16th Floor Main Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
D-21st Floor Main Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<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	<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	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
D-P1 Floor Fire Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
D-Ground Floor Main Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<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.	<u>1.00</u>	<u>18,000.00</u>	<u>18,000.00</u>	<u>0.00</u>	EXTRA COST
Total WO Amount			18,000.00		
WO No	669	WO Date	15/04/2023	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)	
E-001-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-001-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-001-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-002-3BHK Toilet Ledge Wall Work	<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 %	Specification
E-002-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-003-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-003-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-004-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-004-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-005-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-005-3BHK Toilet Ledge Wall Work	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-006-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-006-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-006-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-007-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-007-2BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-008-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-008-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-101-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-101-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-102-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-102-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-103-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-103-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-104-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-104-2BHK Toilet Ledge Wall Work	<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 %	Specification
E-105-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-105-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-105-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-106-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-106-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-107-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-107-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-108-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-108-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-201-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-201-3BHK Toilet Ledge Wall Work	<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 %	Specification
E-202-2BHK(Near Refuse Area) Toilet Ledge Wall Work	<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	<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	<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	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-203-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-203-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-204-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-204-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-205-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-205-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-206-3BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-206-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-207-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-207-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-208-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-208-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-301-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-301-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-302-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-302-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-303-2BHK Toilet Ledge Wall Work	<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 %	Specification
E-303-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-304-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-304-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-305-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-305-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-306-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-306-3BHK Toilet Ledge Wall Work	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-307-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-307-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-307-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-308-2BHK Toilet Ledge Wall Work	<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 %	Specification
E-308-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-401-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-401-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-402-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-402-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-403-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-403-2BHK Toilet Ledge Wall Work	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-404-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-404-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-404-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-405-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-405-3BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-406-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-406-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-407-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-407-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-408-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-408-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-501-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-501-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-502-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-502-3BHK Toilet Ledge Wall Work	<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 %	Specification
E-503-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-503-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-503-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-504-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-504-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-505-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-505-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-506-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-506-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-507-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-507-2BHK Toilet Ledge Wall Work	<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 %	Specification
E-508-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-508-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-508-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-601-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-601-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-602-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-602-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-603-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-603-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-604-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-604-2BHK Toilet Ledge Wall Work	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-605-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-605-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-606-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-606-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-607-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-607-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-608-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-608-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-701-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-701-3BHK Toilet Ledge Wall Work	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
	<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	<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	<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	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-703-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-703-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-704-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-704-2BHK Toilet Ledge Wall Work	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-705-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-705-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-705-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-706-3BHK Toilet Ledge Wall Work	<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 %	Specification
E-706-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-707-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-707-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-708-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-708-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-801-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-801-3BHK Toilet Ledge Wall Work	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-802-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-802-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-802-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-803-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-803-2BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-804-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-804-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-805-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-805-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-806-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-806-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-807-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-807-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-808-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-808-2BHK Toilet Ledge Wall Work	<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 %	Specification
E-901-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-901-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-901-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-902-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-902-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-903-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-903-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-904-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-904-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-905-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-905-3BHK Toilet Ledge Wall Work	<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 %	Specification
E-906-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-906-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-906-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-907-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-907-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-908-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-908-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1001-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1001-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1002-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1002-3BHK Toilet Ledge Wall Work	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1003-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1003-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1004-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1004-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1005-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1005-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1006-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1006-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1007-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1007-2BHK Toilet Ledge Wall Work	<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	<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 %	Specification
E-1008-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1008-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1101-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1101-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1102-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1102-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1103-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1103-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1104-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1104-2BHK Toilet Ledge Wall Work	<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	<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 %	Specification
E-1105-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1105-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1106-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1106-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1107-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1107-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1108-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1108-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1201-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1201-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
E-1202-2BHK(Near Refuse Area) Toilet Ledge Wall Work	<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	<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	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1203-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1203-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1204-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1204-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1205-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1205-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1206-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1206-3BHK Toilet Ledge Wall Work	<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 %	Specification
E-1207-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1207-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1207-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1208-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1208-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1301-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1301-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1302-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1302-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1303-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1303-2BHK Toilet Ledge Wall Work	<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 %	Specification
E-1304-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1304-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1304-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1305-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1305-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1306-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1306-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1307-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1307-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1308-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1308-2BHK Toilet Ledge Wall Work	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1401-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1401-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1402-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1402-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1403-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1403-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1404-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1404-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1405-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1405-3BHK Toilet Ledge Wall Work	<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	<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 %	Specification
E-1406-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1406-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1407-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1407-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1408-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1408-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1501-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1501-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1502-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1502-3BHK Toilet Ledge Wall Work	<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	<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 %	Specification
E-1503-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1503-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1504-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1504-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1505-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1505-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1506-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1506-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1507-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1507-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1508-2BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1508-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1601-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1601-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1602-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1602-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1603-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1603-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1604-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1604-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1605-3BHK Toilet Ledge Wall Work	<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 %	Specification
E-1605-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1606-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1606-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1607-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1607-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1608-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1608-2BHK Toilet Ledge Wall Work	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-1701-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1701-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1701-3BHK Toilet Ledge Wall Work	<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	<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	<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 %	Specification
E-1702-2BHK(Near Refuse Area) Toilet Ledge Wall Work	<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	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1703-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1703-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1704-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1704-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1705-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1705-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1706-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1706-3BHK Toilet Ledge Wall Work	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1707-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1707-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1708-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1708-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1801-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1801-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1802-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1802-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1803-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1803-2BHK Toilet Ledge Wall Work	<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	<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 %	Specification
E-1804-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1804-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1805-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1805-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1806-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1806-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1807-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1807-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1808-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1808-2BHK Toilet Ledge Wall Work	<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	<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 %	Specification
E-1901-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1901-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1902-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1902-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1903-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1903-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1904-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1904-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1905-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1905-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1906-3BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1906-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1907-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1907-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1908-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1908-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2001-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2001-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2002-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2002-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2003-2BHK Toilet Ledge Wall Work	<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 %	Specification
E-2003-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2004-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2004-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2005-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2005-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2006-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2006-3BHK Toilet Ledge Wall Work	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
E-2007-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2007-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2007-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2008-2BHK Toilet Ledge Wall Work	<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 %	Specification
E-2008-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2101-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2101-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2102-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2102-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2103-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2103-2BHK Toilet Ledge Wall Work	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-2104-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2104-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2104-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2105-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2105-3BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specification
	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2106-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2106-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2107-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2107-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2108-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2108-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2201-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2201-3BHK Toilet Ledge Wall Work	<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	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
E-2202-2BHK(Near Refuse Area) Toilet Ledge Wall Work	<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	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2203-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2203-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2204-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2204-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2205-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2205-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2206-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2206-3BHK Toilet Ledge Wall Work	<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	<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 %	Specification
E-2207-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2207-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2208-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2208-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2301-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2301-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2302-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2302-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2303-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2303-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2304-2BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2304-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2305-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2305-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2306-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2306-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2307-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2307-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2308-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2308-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2401-3BHK Toilet Ledge Wall Work	<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 %	Specification
E-2401-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2402-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2402-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2403-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2403-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2404-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2404-2BHK Toilet Ledge Wall Work	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2.50</u>	
E-2405-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2405-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2405-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2406-3BHK Toilet Ledge Wall Work	<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 %	Specification
E-2406-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2407-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2407-2BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2408-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2408-2BHK Toilet Ledge Wall Work	<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	<u>14.28</u>	<u>24.00</u>	<u>342.72</u>	<u>10.00</u>	
STP 265KLD Waterproofing work due to RCC Changes	<u>162.69</u>	<u>15.00</u>	<u>2,440.37</u>	<u>10.00</u>	
STP 265KLD Waterproofing work due to RCC Changes	<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	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
08/08/2024					72

TASK					
	Qty	Rate	Amount	Retaintion %	Specification
Professional Fees	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees	<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	767	WO Date	06/09/2023	KRITESH ATUL GOEL	
Professional Fees	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
Professional Fees	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
Professional Fees	<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	773	WO Date	14/09/2023	AMAN ASSOCIATES	
D,E,F-Bldg Side- PQC Road Work(Main Road)	<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)	<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)	<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)	<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)	<u>4,775.66</u>	<u>5.11</u>	<u>24,403.62</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
D,E,F-Bldg Side- PQC Road Work(Main Road)	<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)	<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	<u>0.00</u>	<u>800.00</u>	<u>0.00</u>	<u>0.00</u>	
Tower Crane Material testing	<u>19.00</u>	<u>200.00</u>	<u>3,800.00</u>	<u>0.00</u>	
Tower Crane Material testing	<u>0.00</u>	<u>800.00</u>	<u>0.00</u>	<u>0.00</u>	
Tower Crane Material testing	<u>3.00</u>	<u>1,500.00</u>	<u>4,500.00</u>	<u>0.00</u>	
Tower Crane Material testing	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
Tower Crane Material testing	<u>5.00</u>	<u>600.00</u>	<u>3,000.00</u>	<u>0.00</u>	
Tower Crane Material testing	<u>6.00</u>	<u>200.00</u>	<u>1,200.00</u>	<u>0.00</u>	
Tower Crane Material testing	<u>2.00</u>	<u>200.00</u>	<u>400.00</u>	<u>0.00</u>	
Tower Crane Material testing	<u>8.00</u>	<u>200.00</u>	<u>1,600.00</u>	<u>0.00</u>	
Tower Crane Material testing	<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	
08/08/2024					

75

TASK	Qty	Rate	Amount	Retaintion %	Specification
Electricity, Telephone, mobile & site expenses	<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)	<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)	<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	<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	<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	<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	<u>1,743.23</u>	<u>0.50</u>	<u>871.62</u>	<u>2.50</u>	
D-Bldg LG Floor Meter R,ELV R -Wall Putty Work	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>490.30</u>	<u>0.25</u>	<u>122.58</u>	<u>0.00</u>	
D-Bldg LG Floor Meter R,ELV R -Wall Paint Work(M+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)					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<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)	<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)	<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	<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	<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	<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	<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)	<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)	<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)	<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)	<u>1,122.64</u>	<u>0.25</u>	<u>280.66</u>	<u>0.00</u>	
Total WO Amount			22,456.40		
WO No	992	WO Date	25/05/2024	SARV ENTERPRISES	
D-Solar Water Heating System	<u>0.00</u>	<u>80.00</u>	<u>0.00</u>	<u>0.00</u>	
08/08/2024					78

TASK					
	Qty	Rate	Amount	Retention %	Specification
D-Solar Water Heating System	<u>90.00</u>	<u>248.00</u>	<u>22,320.00</u>	<u>0.00</u>	
D-Solar Water Heating System	<u>70.00</u>	<u>295.00</u>	<u>20,650.00</u>	<u>0.00</u>	
D-Solar Water Heating System	<u>80.00</u>	<u>1,660.00</u>	<u>132,800.00</u>	<u>0.00</u>	
D-Solar Water Heating System	<u>11.00</u>	<u>2,400.00</u>	<u>26,400.00</u>	<u>0.00</u>	
D-Solar Water Heating System	<u>5.00</u>	<u>3,060.00</u>	<u>15,300.00</u>	<u>0.00</u>	
Total WO Amount			217,470.00		
WO No	993	WO Date	25/05/2024	HOLE ENTERPRISES	
D,E,F-Bldg Side- PQC Road Work(Main Road)	<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)	<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)	<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)	<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)	<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)	<u>7,889.42</u>	<u>7.00</u>	<u>55,225.94</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
D,E,F-Bldg Side- PQC Road Work(Main Road	<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	<u>0.00</u>	<u>80.00</u>	<u>0.00</u>	<u>0.00</u>	
D-Solar Water Heating System	<u>0.00</u>	<u>80.00</u>	<u>0.00</u>	<u>0.00</u>	
D-Solar Water Heating System	<u>0.00</u>	<u>80.00</u>	<u>0.00</u>	<u>0.00</u>	
D-Solar Water Heating System	<u>0.00</u>	<u>300.00</u>	<u>0.00</u>	<u>0.00</u>	
D-Solar Water Heating System	<u>0.00</u>	<u>350.00</u>	<u>0.00</u>	<u>0.00</u>	
D-Solar Water Heating System	<u>0.00</u>	<u>400.00</u>	<u>0.00</u>	<u>0.00</u>	
D-Solar Water Heating System	<u>0.00</u>	<u>300.00</u>	<u>0.00</u>	<u>0.00</u>	
D-Solar Water Heating System	<u>0.00</u>	<u>295.00</u>	<u>0.00</u>	<u>0.00</u>	
Total WO Amount			0.00		
WO No	1,007	WO Date	04/06/2024	PAPPU BAGELA	
E-Stilt Floor Fire Staircase-Window Sill-Granite Work	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-1st Floor Fire Staircase-Window Sill-Granite Work	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-2nd Floor Fire Staircase-Window Sill-Granite Work	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-3rd Floor Fire Staircase-Window Sill-Granite Work	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-4th Floor Fire Staircase-Window Sill-Granite Work	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-5th Floor Fire Staircase-Window Sill-Granite Work	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-6th Floor Fire Staircase-Window Sill-Granite Work	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-7th Floor Fire Staircase-Window Sill-Granite Work	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-8th Floor Fire Staircase-Window Sill-Granite Work	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-9th Floor Fire Staircase-Window Sill-Granite Work	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-10th Floor Fire Staircase-Window Sill-Granite Work	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-11th Floor Fire Staircase-Window Sill-Granite Work	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-12th Floor Fire Staircase-Window Sill-Granite Work	<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	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
E-14th Floor Fire Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-24th Floor Fire Staircase-Window Sill-Granite Work	<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	<u>1.72</u>	<u>110.70</u>	<u>190.40</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-Stilt Floor Main Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-10th Floor Main Staircase-Window Sill-Granite Work	<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	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-12th Floor Main Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-22nd Floor Main Staircase-Window Sill-Granite Work	<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	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-24th Floor Main Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
E-P1 Floor Main Staircase-Window Sill-Granite Work	<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	<u>3.45</u>	<u>110.70</u>	<u>381.92</u>	<u>0.00</u>	
08/08/2024					

TASK					
	Qty	Rate	Amount	Retaintion %	Specification
E-P3 Floor Main Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<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	<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	<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	<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	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-3rd Floor Fire Staircase-Window Sill-Granite Work	<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	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-4th Floor Fire Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-9th Floor Fire Staircase-Window Sill-Granite Work	<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	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-10th Floor Fire Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-15th Floor Fire Staircase-Window Sill-Granite Work	<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	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-16th Floor Fire Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-21st Floor Fire Staircase-Window Sill-Granite Work	<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	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
E-22nd Floor Fire Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-1st Floor Main Staircase-Window Sill-Granite Work	<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	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-2nd Floor Main Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-7th Floor Main Staircase-Window Sill-Granite Work	<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	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-8th Floor Main Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-13th Floor Main Staircase-Window Sill-Granite Work	<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	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-14th Floor Main Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-19th Floor Main Staircase-Window Sill-Granite Work	<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	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-20th Floor Main Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>4.92</u>	<u>45.00</u>	<u>221.40</u>	<u>2.50</u>	
E-Terrace Floor Main Staircase-Window Sill-Granite Work	<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	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-L.G Floor Fire Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-P5 Floor Fire Staircase-Window Sill-Granite Work	<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	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-L.G Floor Main Staircase-Window Sill-Granite Work	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>9.84</u>	<u>45.00</u>	<u>442.80</u>	<u>2.50</u>	
E-P5 Floor Main Staircase-Window Sill-Granite Work	<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	
08/08/2024					
96					

TASK	Qty	Rate	Amount	Retaintion %	Specification
D-Meter Room-Fire Door	<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	<u>720.00</u>	<u>8.00</u>	<u>5,760.00</u>	<u>2.50</u>	
RCC Rework for Club House	<u>17.81</u>	<u>550.00</u>	<u>9,795.50</u>	<u>2.50</u>	
RCC Rework for Club House	<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	<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	<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	<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	<u>0.00</u>	<u>35.00</u>	<u>0.00</u>	<u>2.50</u>	
Front Side Compound Wall Brickwork	<u>126.58</u>	<u>22.00</u>	<u>2,784.76</u>	<u>2.50</u>	
Front Side Compound Wall Brickwork					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
	<u>152.58</u>	<u>35.00</u>	<u>5,340.30</u>	<u>2.00</u>	
Front Side Compound Wall Brickwork					
	<u>561.40</u>	<u>24.00</u>	<u>13,473.60</u>	<u>2.50</u>	
Front Side Compound Wall Brickwork					
	<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					
	<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					
	<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					
	<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					
	<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					
	<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					
	<u>169.10</u>	<u>45.00</u>	<u>7,609.50</u>	<u>2.50</u>	
F-Entrance Gate(Security Cabin)-Tiling Work					
	<u>21.67</u>	<u>45.00</u>	<u>975.15</u>	<u>2.50</u>	
F-Entrance Gate(Security Cabin)-Tiling Work					
	<u>46.33</u>	<u>40.00</u>	<u>1,853.20</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
F-Entrance Gate(Security Cabin) -Tiling Work	<u>22.92</u>	<u>40.00</u>	<u>916.80</u>	<u>2.50</u>	
F-Entrance Gate(Security Cabin) -Tiling Work	<u>39.17</u>	<u>10.00</u>	<u>391.70</u>	<u>2.50</u>	
D&E-Entrance Gate(Security Cabin) -Tiling Work	<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	<u>21.67</u>	<u>45.00</u>	<u>975.15</u>	<u>2.50</u>	
D&E-Entrance Gate(Security Cabin) -Tiling Work	<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	<u>22.92</u>	<u>40.00</u>	<u>916.80</u>	<u>2.50</u>	
D&E-Entrance Gate(Security Cabin) -Tiling Work	<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	<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	<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	<u>742.75</u>	<u>0.50</u>	<u>371.38</u>	<u>2.50</u>	
08/08/2024					

TASK						Qty	Rate	Amount	Retaintion %	Specification
Front Side Compound Wall Texture Work						<u>742.75</u>	<u>7.50</u>	<u>5,570.63</u>	<u>2.50</u>	
Front Side Compound Wall Texture Work						<u>742.75</u>	<u>1.00</u>	<u>742.75</u>	<u>2.50</u>	
Front Side Compound Wall Texture Work						<u>742.75</u>	<u>1.50</u>	<u>1,114.13</u>	<u>2.50</u>	
Front Side Compound Wall Texture Work						<u>742.75</u>	<u>1.75</u>	<u>1,299.81</u>	<u>2.50</u>	
Front Side Compound Wall Texture 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						<u>742.75</u>	<u>8.00</u>	<u>5,942.00</u>	<u>0.00</u>	
Front Side Compound Wall Texture Work						<u>742.75</u>	<u>1.00</u>	<u>742.75</u>	<u>0.00</u>	
Front Side Compound Wall Texture Work						<u>742.75</u>	<u>2.25</u>	<u>1,671.19</u>	<u>0.00</u>	
Front Side Compound Wall Texture Work						<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						<u>1.00</u>	<u>160,000.00</u>	<u>160,000.00</u>	<u>0.00</u>	SINAGES WORK FOR CHERRY LI
08/08/2024										100

TASK	Qty	Rate	Amount	Retainion %	Specification
Total WO Amount			160,000.00		
WO No	1,056	WO Date	19/07/2024	BHUGOL ANALYTICS PRIVATE LIMITED	
ONLINE / DIGITAL Social / Digital Activity 1.00 29,750.00 29,750.00 0.00 CRE MATRIX - ONLINE MARKET					
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 229.04 5.00 1,145.20 2.50					
Transformer Room-MS Rolling Shutter Painting Work 1,222.53 5.00 6,112.65 2.50					
OWC Unit-MS Rolling Shutter Painting Work 325.93 5.00 1,629.65 2.50					
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 229.04 5.00 1,145.20 0.00					
Transformer Room-MS Rolling Shutter Painting Work 1,222.53 5.00 6,112.65 0.00					
OWC Unit-MS Rolling Shutter Painting Work 325.93 5.00 1,629.65 0.00					
Total WO Amount			8,887.50		
WO No	1,059	WO Date	22/07/2024	KENYT TECHONOLOGIES PRIVATE LIMITED	
ONLINE / DIGITAL Social / Digital Activity 1.00 210,000.00 210,000.00 0.00 LEAD GENERATION CHAT (UNLI					

08/08/2024

101

TASK		Qty	Rate	Amount	Retaintion %	Specification
		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		<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		<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		<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)		
E-001-3BHK Toilet Ledge Wall Work		<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-002-3BHK Toilet Ledge Wall Work		<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-003-2BHK Toilet Ledge Wall Work		<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-004-2BHK Toilet Ledge Wall Work		<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-005-3BHK Toilet Ledge Wall Work		<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-006-3BHK Toilet Ledge Wall Work		<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-007-2BHK Toilet Ledge Wall Work		<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024						

102

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-008-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-101-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-102-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-103-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-104-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-105-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-106-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-107-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-108-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-201-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-203-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-204-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-205-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-206-3BHK Toilet Ledge Wall Work	<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 %	Specification
E-207-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-208-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-301-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-302-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-303-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-304-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-305-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-306-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-307-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-308-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-401-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-402-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-403-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-404-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-405-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-406-3BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-407-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-408-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-501-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-502-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-503-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-504-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-505-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-506-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-507-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-508-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-601-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-602-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-603-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-604-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-605-3BHK Toilet Ledge Wall Work	<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 %	Specification
E-606-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-607-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-608-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-701-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-703-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-704-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-705-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-706-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-707-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-708-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-801-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-802-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-803-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-804-2BHK Toilet Ledge Wall Work	<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 %	Specification
E-805-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-806-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-807-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-808-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-901-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-902-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-903-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-904-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-905-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-906-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-907-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-908-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1001-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1002-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1003-2BHK Toilet Ledge Wall Work	<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 %	Specification
E-1004-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1005-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1006-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1007-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1008-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1101-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1102-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1103-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1104-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1105-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1106-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1107-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1108-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1201-3BHK Toilet Ledge Wall Work	<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	<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 %	Specification
E-1203-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1204-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1205-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1206-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1207-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1208-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1301-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1302-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1303-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1304-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1305-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1306-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1307-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1308-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1401-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1402-3BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1403-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1404-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1405-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1406-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1407-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1408-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1501-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1502-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1503-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1504-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1505-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1506-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1507-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1508-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1601-3BHK Toilet Ledge Wall Work	<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 %	Specification
E-1602-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1603-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1604-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1605-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1606-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1607-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1608-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1701-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1703-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1704-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1705-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1706-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1707-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1708-2BHK Toilet Ledge Wall Work	<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 %	Specification
E-1801-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1802-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1803-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1804-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1805-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1806-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1807-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1808-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1901-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1902-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1903-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1904-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1905-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1906-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-1907-2BHK Toilet Ledge Wall Work	<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 %	Specification
E-1908-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2001-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2002-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2003-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2004-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2005-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2006-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2007-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2008-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2101-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2102-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2103-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2104-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2105-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2106-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2107-2BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2108-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2201-3BHK Toilet Ledge Wall Work	<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	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2203-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2204-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2205-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2206-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2207-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2208-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2301-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2302-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2303-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2304-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2305-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2306-3BHK Toilet Ledge Wall Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2307-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2308-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2401-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2402-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2403-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2404-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2405-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2406-3BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2407-2BHK Toilet Ledge Wall Work	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>2.50</u>	
E-2408-2BHK Toilet Ledge Wall Work	<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	<u>1.00</u>	<u>135,000.00</u>	<u>135,000.00</u>	<u>2.50</u>	
F-Entrance Gate Glass Work	<u>183.00</u>	<u>155.00</u>	<u>28,365.00</u>	<u>0.00</u>	
F-Entrance Gate Glass Work	<u>11.00</u>	<u>50.00</u>	<u>550.00</u>	<u>2.50</u>	
F-Entrance Gate Glass Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
	<u>3.00</u>	<u>100.00</u>	<u>300.00</u>	<u>2.50</u>	
F-Entrance Gate Glass Work					
	<u>7.00</u>	<u>150.00</u>	<u>1,050.00</u>	<u>2.50</u>	
F-Entrance Gate Glass Work					
	<u>3.00</u>	<u>1,500.00</u>	<u>4,500.00</u>	<u>2.50</u>	
F-Entrance Gate Glass Work					
	<u>2.00</u>	<u>10,200.00</u>	<u>20,400.00</u>	<u>2.50</u>	
F-Entrance Gate Glass Work					
	<u>2.00</u>	<u>1,900.00</u>	<u>3,800.00</u>	<u>2.50</u>	
F-Entrance Gate Glass Work					
	<u>1.00</u>	<u>2,035.00</u>	<u>2,035.00</u>	<u>2.50</u>	
F-Entrance Gate Glass Work					
	<u>2.00</u>	<u>429.00</u>	<u>858.00</u>	<u>2.50</u>	
F-Entrance Gate Glass Work					
	<u>8.00</u>	<u>250.00</u>	<u>2,000.00</u>	<u>2.50</u>	
F-Entrance Gate Glass Work					
	<u>183.00</u>	<u>50.00</u>	<u>9,150.00</u>	<u>2.50</u>	
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					
	<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					
	<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					
	<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					
	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-001-3BHK Int Flat Paint Work					
	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-001-3BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-001-3BHK Int Flat Paint Work					
	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-001-3BHK Int Flat Paint Work					
	<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					
	<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					
	<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					
	<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					
	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-002-3BHK Int Flat Paint Work					
	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-002-3BHK Int Flat Paint Work					
	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-002-3BHK Int Flat Paint Work					
	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-002-3BHK Int Flat Paint Work					
	<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					
	<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					
	<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					
	<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					
	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-003-2BHK Int Flat Paint Work					
	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
E-003-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-003-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-003-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-004-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-004-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-004-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-004-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-004-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-101-3BHK Int Flat Paint Work	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-101-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-101-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-101-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-101-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-102-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-102-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-102-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-102-3BHK Int Flat Paint Work	<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	<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	<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	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-103-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-103-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-103-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-103-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-104-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-104-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-104-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-104-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-104-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-201-3BHK Int Flat Paint Work	<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	<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	<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	Retaintion %	Specification
E-201-3BHK Int Flat Paint Work	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-201-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-201-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-201-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-201-3BHK Int Flat Paint Work	<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	<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	<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	<u>1,554.20</u>	<u>1.25</u>	<u>1,942.75</u>	<u>2.50</u>	
E-202-2BHK(Near Refuse Area) Int Flat Paint Work	<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	<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	<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	<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	<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	Retaintion %	Specification
E-203-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-203-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-203-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-203-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-203-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-204-2BHK Int Flat Paint Work	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-204-2BHK Int Flat Paint Work	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-204-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-204-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-204-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-204-2BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-301-3BHK Int Flat Paint Work					
	<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					
	<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					
	<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					
	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-301-3BHK Int Flat Paint Work					
	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-301-3BHK Int Flat Paint Work					
	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-301-3BHK Int Flat Paint Work					
	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-301-3BHK Int Flat Paint Work					
	<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					
	<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					
	<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					
	<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					
	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-302-3BHK Int Flat Paint Work					
	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-302-3BHK Int Flat Paint Work					
	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-302-3BHK Int Flat Paint Work					
	<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 %	Specification
E-302-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-303-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-303-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-303-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-303-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-304-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-304-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-304-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-304-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-304-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-401-3BHK Int Flat Paint Work	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-401-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-401-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-401-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-401-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-402-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-402-3BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-402-3BHK Int Flat Paint Work					
	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-402-3BHK Int Flat Paint Work					
	<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					
	<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					
	<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					
	<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					
	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-403-2BHK Int Flat Paint Work					
	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-403-2BHK Int Flat Paint Work					
	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-403-2BHK Int Flat Paint Work					
	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-403-2BHK Int Flat Paint Work					
	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-404-2BHK Int Flat Paint Work					
	<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					
	<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					
	<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					
	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-404-2BHK Int Flat Paint Work					
	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
E-404-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-404-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-404-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-501-3BHK Int Flat Paint Work	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-501-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-501-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-501-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-501-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specification
E-502-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-502-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-502-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-502-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-503-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-503-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-503-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-503-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-504-2BHK Int Flat Paint Work	<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	<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	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-504-2BHK Int Flat Paint Work					
	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-504-2BHK Int Flat Paint Work					
	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-504-2BHK Int Flat Paint Work					
	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-504-2BHK Int Flat Paint Work					
	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-601-3BHK Int Flat Paint Work					
	<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					
	<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					
	<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					
	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-601-3BHK Int Flat Paint Work					
	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-601-3BHK Int Flat Paint Work					
	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-601-3BHK Int Flat Paint Work					
	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-601-3BHK Int Flat Paint Work					
	<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					
	<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					
	<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					
	<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 %	Specification
E-602-3BHK Int Flat Paint Work	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-602-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-602-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-602-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-602-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-603-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-603-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-603-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-603-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-604-2BHK Int Flat Paint Work	<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	<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 %	Specification
E-604-2BHK Int Flat Paint Work	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-604-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-604-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-604-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-604-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-701-3BHK Int Flat Paint Work	<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	<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	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-701-3BHK Int Flat Paint Work	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-701-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-701-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-701-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-701-3BHK Int Flat Paint Work	<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	<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 %	Specification
E-702-2BHK(Near Refuse Area) Int Flat Paint Work	<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	<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	<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	<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	<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	<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	<u>2,065.00</u>	<u>0.50</u>	<u>1,032.50</u>	<u>0.00</u>	
E-703-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-703-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-703-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-703-2BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-703-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-704-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-704-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-704-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-704-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-704-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-801-3BHK Int Flat Paint Work	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-801-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-801-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
E-801-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-801-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-802-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-802-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-802-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-802-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-803-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-803-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-803-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-803-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-804-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-804-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-804-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-804-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-804-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-901-3BHK Int Flat Paint Work	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-901-3BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-901-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-901-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-901-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-902-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-902-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-902-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-902-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
E-903-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-903-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-903-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-903-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-904-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-904-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-904-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-904-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-904-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1001-3BHK Int Flat Paint Work	<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	<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	<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 %	Specification
E-1001-3BHK Int Flat Paint Work	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1001-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1001-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1001-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1001-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1002-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1002-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1002-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1002-3BHK Int Flat Paint Work	<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	<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	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1003-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1003-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1003-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1003-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1004-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1004-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1004-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1004-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1004-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1101-3BHK Int Flat Paint Work	<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	<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 %	Specification
E-1101-3BHK Int Flat Paint Work	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1101-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1101-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1101-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1101-3BHK Int Flat Paint Work	<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	<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	<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	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1102-3BHK Int Flat Paint Work	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1102-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1102-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1102-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1102-3BHK Int Flat Paint Work	<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	<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 %	Specification
E-1103-2BHK Int Flat Paint Work	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1103-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1103-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1103-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1103-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1104-2BHK Int Flat Paint Work	<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	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1104-2BHK Int Flat Paint Work	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1104-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1104-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1104-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1104-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1201-3BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1201-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1201-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1201-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1201-3BHK Int Flat Paint Work	<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	<u>1,554.20</u>	<u>0.75</u>	<u>1,165.65</u>	<u>2.50</u>	
E-1202-2BHK(Near Refuse Area) Int Flat Paint Work	<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	<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	<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	<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	<u>511.10</u>	<u>1.25</u>	<u>638.88</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
E-1202-2BHK(Near Refuse Area) Int Flat Paint Work	<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	<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	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1203-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1203-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1203-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1203-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1204-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1204-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-1204-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1204-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1204-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1301-3BHK Int Flat Paint Work	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1301-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1301-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1301-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1301-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1302-3BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1302-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1302-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1302-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1303-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1303-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1303-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1303-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1304-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
E-1304-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1304-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1304-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1304-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1401-3BHK Int Flat Paint Work	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1401-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1401-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1401-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1401-3BHK Int Flat Paint Work	<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	<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	<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	<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	Retaintion %	Specification
E-1402-3BHK Int Flat Paint Work	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1402-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1402-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1402-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1402-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1403-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1403-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1403-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1403-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1404-2BHK Int Flat Paint Work	<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	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1404-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1404-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1404-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1404-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1501-3BHK Int Flat Paint Work	<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	<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	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1501-3BHK Int Flat Paint Work	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1501-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1501-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1501-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1501-3BHK Int Flat Paint Work	<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	<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	<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 %	Specification
E-1502-3BHK Int Flat Paint Work	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1502-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1502-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1502-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1502-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1503-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1503-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1503-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1503-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1504-2BHK Int Flat Paint Work	<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 %	Specification
E-1504-2BHK Int Flat Paint Work	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1504-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1504-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1504-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1504-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1601-3BHK Int Flat Paint Work	<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	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1601-3BHK Int Flat Paint Work	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1601-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1601-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1601-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1601-3BHK Int Flat Paint Work	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1602-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1602-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1602-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1602-3BHK Int Flat Paint Work	<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	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1603-2BHK Int Flat Paint Work	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1603-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1603-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1603-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1603-2BHK Int Flat Paint Work	<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 %	Specification
E-1604-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1604-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1604-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1604-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1604-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1701-3BHK Int Flat Paint Work	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1701-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1701-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1701-3BHK Int Flat Paint Work	<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 %	Specification
E-1701-3BHK Int Flat Paint Work	<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	<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	<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	<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	<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	<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	<u>511.10</u>	<u>1.25</u>	<u>638.88</u>	<u>2.50</u>	
E-1702-2BHK(Near Refuse Area) Int Flat Paint Work	<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	<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	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-1703-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1703-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1703-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1703-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1704-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1704-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1704-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1704-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1704-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1801-3BHK Int Flat Paint Work	<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	<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	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1801-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1801-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1801-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1801-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1802-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1802-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1802-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1802-3BHK Int Flat Paint Work	<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	<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	<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	<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 %	Specification
E-1803-2BHK Int Flat Paint Work	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1803-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1803-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1803-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1803-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1804-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1804-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1804-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1804-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1804-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1901-3BHK Int Flat Paint Work	<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	<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 %	Specification
E-1901-3BHK Int Flat Paint Work	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1901-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1901-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1901-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1901-3BHK Int Flat Paint Work	<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	<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	<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	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1902-3BHK Int Flat Paint Work	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1902-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1902-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1902-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1902-3BHK Int Flat Paint Work	<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	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1903-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1903-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1903-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1903-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1904-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1904-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1904-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1904-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1904-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2001-3BHK Int Flat Paint Work	<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 %	Specification
E-2001-3BHK Int Flat Paint Work	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2001-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2001-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2001-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2001-3BHK Int Flat Paint Work	<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	<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	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-2002-3BHK Int Flat Paint Work	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2002-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2002-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2002-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2002-3BHK Int Flat Paint Work	<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	Retaintion %	Specification
E-2003-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2003-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2003-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2003-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2003-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2004-2BHK Int Flat Paint Work	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-2004-2BHK Int Flat Paint Work	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2004-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2004-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2004-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2004-2BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2101-3BHK Int Flat Paint Work	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2101-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2101-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2101-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2101-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2102-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2102-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2102-3BHK Int Flat Paint Work	<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 %	Specification
E-2102-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2103-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2103-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2103-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2103-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2104-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2104-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2104-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specification
E-2104-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2104-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2201-3BHK Int Flat Paint Work	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2201-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2201-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2201-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2201-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>511.10</u>	<u>0.75</u>	<u>383.33</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-2202-2BHK(Near Refuse Area) Int Flat Paint Work	<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	<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	<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	<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	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2203-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2203-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2203-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2203-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2204-2BHK Int Flat Paint Work	<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	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2204-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2204-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2204-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2204-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2301-3BHK Int Flat Paint Work	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2301-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2301-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2301-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2301-3BHK Int Flat Paint Work	<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	<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	<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 %	Specification
E-2302-3BHK Int Flat Paint Work	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2302-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2302-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2302-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2302-3BHK Int Flat Paint Work	<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	<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	<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	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-2303-2BHK Int Flat Paint Work	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2303-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2303-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2303-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2303-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2304-2BHK Int Flat Paint Work	<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 %	Specification
E-2304-2BHK Int Flat Paint Work	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2304-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2304-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2304-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2304-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2401-3BHK Int Flat Paint Work	<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	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-2401-3BHK Int Flat Paint Work	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2401-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2401-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2401-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2401-3BHK Int Flat Paint Work	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2402-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2402-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2402-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2402-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2403-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2403-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2403-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2403-2BHK Int Flat Paint Work	<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 %	Specification
E-2404-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2404-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2404-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2404-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2404-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-001-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-001-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-001-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-001-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-002-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-002-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-002-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-002-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-003-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-003-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-003-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-003-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-004-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-004-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-004-2BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-004-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-101-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-101-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-101-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-101-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-102-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-102-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-102-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-102-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-103-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-103-2BHK Int Flat Putty Work	<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 %	Specification
E-103-2BHK Int Flat Putty Work	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-103-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-103-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-104-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-104-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-104-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-104-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-201-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-201-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-201-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-201-3BHK Int Flat Putty Work	<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	<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	<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	<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	<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	<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	<u>571.40</u>	<u>1.00</u>	<u>571.40</u>	<u>2.50</u>	
E-203-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-203-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-203-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-203-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-204-2BHK Int Flat Putty Work	<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 %	Specification
E-204-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-204-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-204-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-301-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-301-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-301-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-301-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-302-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-302-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-302-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-302-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-303-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-303-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-303-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-303-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-304-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-304-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-304-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-304-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-401-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-401-3BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-401-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-401-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-402-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-402-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-402-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-402-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-403-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-403-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-403-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
E-403-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-404-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-404-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-404-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-404-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-501-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-501-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-501-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-501-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-502-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-502-3BHK Int Flat Putty Work	<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 %	Specification
E-502-3BHK Int Flat Putty Work	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-502-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-502-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-503-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-503-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-503-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-503-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-504-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-504-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-504-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-504-2BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-601-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-601-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-601-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-601-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-602-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-602-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-602-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-602-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-603-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-603-2BHK Int Flat Putty Work	<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	<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 %	Specification
E-603-2BHK Int Flat Putty Work	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-603-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-603-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-604-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-604-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-604-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-604-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-701-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-701-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-701-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-701-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-702-2BHK(Near Refuse Area) Int Flat Putty Work	<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	<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	<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	<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	<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	<u>571.40</u>	<u>1.00</u>	<u>571.40</u>	<u>2.50</u>	
E-703-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-703-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-703-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-703-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-704-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-704-2BHK Int Flat Putty Work	<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 %	Specification
E-704-2BHK Int Flat Putty Work	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-704-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-704-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-801-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-801-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-801-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-801-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-802-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-802-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-802-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-802-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-803-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-803-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-803-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-803-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-804-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-804-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-804-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-804-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-901-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-901-3BHK Int Flat Putty Work	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-901-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-901-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-902-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-902-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-902-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-902-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-903-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-903-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-903-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-903-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
E-904-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-904-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-904-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-904-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1001-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1001-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1001-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1001-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1002-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1002-3BHK Int Flat Putty Work	<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	<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 %	Specification
E-1002-3BHK Int Flat Putty Work	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1002-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1002-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1003-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1003-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1003-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1003-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1004-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1004-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1004-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1004-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1101-3BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1101-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1101-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1101-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1102-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1102-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1102-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1102-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1103-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1103-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-1103-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1103-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1104-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1104-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1104-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1104-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1201-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1201-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1201-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1201-3BHK Int Flat Putty Work	<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	<u>1,459.70</u>	<u>0.50</u>	<u>729.85</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-1202-2BHK(Near Refuse Area) Int Flat Putty Work	<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	<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	<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	<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	<u>571.40</u>	<u>1.00</u>	<u>571.40</u>	<u>2.50</u>	
E-1203-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1203-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1203-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1203-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1204-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1204-2BHK Int Flat Putty Work	<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	<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	Retainion %	Specification
E-1204-2BHK Int Flat Putty Work	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1204-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1204-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1301-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1301-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1301-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1301-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1302-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1302-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1302-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1302-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1303-2BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1303-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1303-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1303-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1304-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1304-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1304-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1304-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1401-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1401-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
E-1401-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1401-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1402-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1402-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1402-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1402-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1403-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1403-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1403-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1403-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1404-2BHK Int Flat Putty Work	<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 %	Specification
E-1404-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1404-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1404-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1501-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1501-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1501-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1501-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1502-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1502-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1502-3BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1502-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1503-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1503-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1503-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1503-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1504-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1504-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1504-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1504-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1601-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1601-3BHK Int Flat Putty Work	<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 %	Specification
E-1601-3BHK Int Flat Putty Work	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1601-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1601-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1602-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1602-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1602-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1602-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1603-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1603-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1603-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-1603-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1604-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1604-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1604-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1604-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1701-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1701-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1701-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1701-3BHK Int Flat Putty Work	<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	<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	<u>1,459.70</u>	<u>1.00</u>	<u>1,459.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-1702-2BHK(Near Refuse Area) Int Flat Putty Work	<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	<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	<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	<u>571.40</u>	<u>1.00</u>	<u>571.40</u>	<u>2.50</u>	
E-1703-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1703-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1703-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1703-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1704-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1704-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-1704-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1704-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1801-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1801-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1801-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1801-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1802-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1802-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1802-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1802-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1803-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1803-2BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1803-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1803-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1804-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1804-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1804-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1804-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1901-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1901-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1901-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
E-1901-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1902-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1902-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1902-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1902-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1903-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1903-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1903-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1903-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1904-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1904-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>1.00</u>	<u>1,353.10</u>	<u>2.50</u>	
08/08/2024					200

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-1904-2BHK Int Flat Putty Work	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1904-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1904-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2001-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2001-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2001-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2001-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2002-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2002-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2002-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2002-3BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2003-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2003-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2003-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2003-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2004-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2004-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2004-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2004-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2101-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2101-3BHK Int Flat Putty Work	<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	<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 %	Specification
E-2101-3BHK Int Flat Putty Work	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2101-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2101-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2102-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2102-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2102-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2102-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2103-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2103-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2103-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2103-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-2104-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2104-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2104-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2104-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2201-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2201-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2201-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2201-3BHK Int Flat Putty Work	<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	<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	<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	<u>1,459.70</u>	<u>1.00</u>	<u>1,459.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
E-2202-2BHK(Near Refuse Area) Int Flat Putty Work	<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	<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	<u>571.40</u>	<u>1.00</u>	<u>571.40</u>	<u>2.50</u>	
E-2203-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2203-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2203-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2203-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2204-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2204-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2204-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-2204-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2301-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2301-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2301-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2301-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2302-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2302-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2302-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2302-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2303-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2303-2BHK Int Flat Putty Work	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2303-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2303-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2304-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2304-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2304-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2304-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2401-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2401-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2401-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2401-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-2402-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2402-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2402-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2402-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2403-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2403-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2403-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2403-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2404-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2404-2BHK Int Flat Putty Work	<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	<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 %	Specification
E-2404-2BHK Int Flat Putty Work	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2404-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2404-2BHK Int Flat Putty Work	<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	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-005-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-005-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-005-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-005-3BHK Int Flat Paint Work	<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	<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	<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	<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	Retaintion %	Specification
E-006-3BHK Int Flat Paint Work	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-006-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-006-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-006-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-006-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-007-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-007-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-007-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-007-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-008-2BHK Int Flat Paint Work	<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	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-008-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-008-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-008-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-008-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-105-3BHK Int Flat Paint Work	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-105-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-105-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-105-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-105-3BHK Int Flat Paint Work	<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	<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	<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 %	Specification
E-106-3BHK Int Flat Paint Work	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-106-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-106-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-106-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-106-3BHK Int Flat Paint Work	<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	<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	<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	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-107-2BHK Int Flat Paint Work	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-107-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-107-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-107-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-107-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-108-2BHK Int Flat Paint Work	<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 %	Specification
E-108-2BHK Int Flat Paint Work	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-108-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-108-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-108-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-108-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-205-3BHK Int Flat Paint Work	<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	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-205-3BHK Int Flat Paint Work	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-205-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-205-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-205-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-205-3BHK Int Flat Paint Work	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-206-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-206-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-206-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-206-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-207-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-207-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-207-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-207-2BHK Int Flat Paint Work	<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 %	Specification
E-208-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-208-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-208-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-208-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-208-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-305-3BHK Int Flat Paint Work	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-305-3BHK Int Flat Paint Work	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-305-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-305-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-305-3BHK Int Flat Paint Work	<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 %	Specification
E-305-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-306-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-306-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-306-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-306-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-307-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-307-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-307-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-307-2BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-307-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-308-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-308-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-308-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-308-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-308-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-405-3BHK Int Flat Paint Work	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-405-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-405-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
E-405-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-405-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-406-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-406-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-406-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-406-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-407-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-407-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-407-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-407-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-408-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-408-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-408-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-408-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-408-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-505-3BHK Int Flat Paint Work	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-505-3BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-505-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-505-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-505-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-506-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-506-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-506-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-506-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
E-507-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-507-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-507-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-507-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-508-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-508-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-508-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-508-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-508-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-605-3BHK Int Flat Paint Work	<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	<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	<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	Retaintion %	Specification
E-605-3BHK Int Flat Paint Work	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-605-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-605-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-605-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-605-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-606-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-606-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-606-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-606-3BHK Int Flat Paint Work	<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	<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	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-607-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-607-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-607-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-607-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-608-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-608-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-608-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-608-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-608-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-705-3BHK Int Flat Paint Work	<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	<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 %	Specification
E-705-3BHK Int Flat Paint Work	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-705-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-705-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-705-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-705-3BHK Int Flat Paint Work	<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	<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	<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	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-706-3BHK Int Flat Paint Work	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-706-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-706-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-706-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-706-3BHK Int Flat Paint Work	<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	<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 %	Specification
E-707-2BHK Int Flat Paint Work	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-707-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-707-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-707-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-707-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-708-2BHK Int Flat Paint Work	<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	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-708-2BHK Int Flat Paint Work	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-708-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-708-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-708-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-708-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-805-3BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-805-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-805-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-805-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-805-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-806-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-806-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-806-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-806-3BHK Int Flat Paint Work	<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	Retention %	Specification
E-807-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-807-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-807-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-807-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-807-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-808-2BHK Int Flat Paint Work	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-808-2BHK Int Flat Paint Work	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-808-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-808-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-808-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-808-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-905-3BHK Int Flat Paint Work	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-905-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-905-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-905-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-905-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.50</u>	<u>1,278.50</u>	<u>0.00</u>	
E-906-3BHK Int Flat Paint Work	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-906-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-906-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-906-3BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-906-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-907-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-907-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-907-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-907-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-908-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-908-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-908-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
E-908-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-908-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1005-3BHK Int Flat Paint Work	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1005-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1005-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1005-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1005-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1006-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-1006-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1006-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1006-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1007-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1007-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1007-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1007-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1008-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1008-2BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1008-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1008-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1008-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1105-3BHK Int Flat Paint Work	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1105-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1105-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1105-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1105-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
E-1106-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1106-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1106-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1106-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1107-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1107-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1107-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1107-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1108-2BHK Int Flat Paint Work	<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	<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	<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	Retaintion %	Specification
E-1108-2BHK Int Flat Paint Work	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1108-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1108-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1108-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1108-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1205-3BHK Int Flat Paint Work	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1205-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1205-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1205-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1205-3BHK Int Flat Paint Work	<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	<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	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1206-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1206-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1206-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1206-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1207-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1207-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1207-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1207-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1208-2BHK Int Flat Paint Work	<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	<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	Retention %	Specification
E-1208-2BHK Int Flat Paint Work	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1208-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1208-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1208-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1208-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1305-3BHK Int Flat Paint Work	<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	<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	<u>1,809.20</u>	<u>1.25</u>	<u>2,261.50</u>	<u>2.50</u>	
E-1305-3BHK Int Flat Paint Work	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1305-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1305-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1305-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1305-3BHK Int Flat Paint Work	<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	<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	Retaintion %	Specification
E-1306-3BHK Int Flat Paint Work	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1306-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1306-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1306-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1306-3BHK Int Flat Paint Work	<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	<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	<u>1,337.40</u>	<u>1.00</u>	<u>1,337.40</u>	<u>2.50</u>	
E-1307-2BHK Int Flat Paint Work	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1307-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1307-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1307-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1307-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1308-2BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1308-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1308-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1308-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1308-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1405-3BHK Int Flat Paint Work	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1405-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1405-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1405-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1405-3BHK Int Flat Paint Work	<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	Retention %	Specification
E-1406-3BHK Int Flat Paint Work	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1406-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1406-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1406-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1406-3BHK Int Flat Paint Work	<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	<u>1,337.40</u>	<u>0.75</u>	<u>1,003.05</u>	<u>2.50</u>	
E-1407-2BHK Int Flat Paint Work	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1407-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1407-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1407-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-1407-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1408-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1408-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1408-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1408-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1408-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1505-3BHK Int Flat Paint Work	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1505-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1505-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1505-3BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1505-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1506-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1506-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1506-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1506-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1507-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1507-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
E-1507-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1507-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1508-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1508-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1508-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1508-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1508-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1605-3BHK Int Flat Paint Work	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1605-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retainion %	Specification
E-1605-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1605-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1605-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1606-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1606-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1606-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1606-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1607-2BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1607-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1607-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1607-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1608-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1608-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1608-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1608-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1608-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1705-3BHK Int Flat Paint Work	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
E-1705-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1705-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1705-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1705-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1706-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1706-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1706-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1706-3BHK Int Flat Paint Work	<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	<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	<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	<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	Retaintion %	Specification
E-1707-2BHK Int Flat Paint Work	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1707-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1707-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1707-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1707-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1708-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1708-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1708-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1708-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1708-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1805-3BHK Int Flat Paint Work	<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	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1805-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1805-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1805-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1805-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1806-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1806-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1806-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1806-3BHK Int Flat Paint Work	<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	<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	<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	Retention %	Specification
E-1807-2BHK Int Flat Paint Work	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1807-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1807-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1807-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1807-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1808-2BHK Int Flat Paint Work	<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	<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	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-1808-2BHK Int Flat Paint Work	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1808-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1808-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1808-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1808-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1905-3BHK Int Flat Paint Work	<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	Retaintion %	Specification
E-1905-3BHK Int Flat Paint Work	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1905-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1905-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1905-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1905-3BHK Int Flat Paint Work	<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	<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	<u>1,809.20</u>	<u>1.00</u>	<u>1,809.20</u>	<u>2.50</u>	
E-1906-3BHK Int Flat Paint Work	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-1906-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-1906-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-1906-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-1906-3BHK Int Flat Paint Work	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1907-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1907-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1907-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1907-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-1908-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-1908-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-1908-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-1908-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-1908-2BHK Int Flat Paint Work	<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 %	Specification
E-2005-3BHK Int Flat Paint Work	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2005-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2005-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2005-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2005-3BHK Int Flat Paint Work	<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	<u>1,809.20</u>	<u>0.75</u>	<u>1,356.90</u>	<u>2.50</u>	
E-2006-3BHK Int Flat Paint Work	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2006-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2006-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2006-3BHK Int Flat Paint Work	<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 %	Specification
E-2006-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2007-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2007-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2007-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2007-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2008-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2008-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2008-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2008-2BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2008-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2105-3BHK Int Flat Paint Work	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2105-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2105-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2105-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2105-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2106-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2106-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
E-2106-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2106-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2107-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2107-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2107-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2107-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2108-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2108-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-2108-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2108-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2108-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2205-3BHK Int Flat Paint Work	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2205-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2205-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2205-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2205-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2206-3BHK Int Flat Paint Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2206-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2206-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2206-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2207-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2207-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2207-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2207-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2208-2BHK Int Flat Paint Work	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
E-2208-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2208-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2208-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2208-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2305-3BHK Int Flat Paint Work	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2305-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2305-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2305-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2305-3BHK Int Flat Paint Work	<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	<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	<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	<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	Retaintion %	Specification
E-2306-3BHK Int Flat Paint Work	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2306-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2306-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2306-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2306-3BHK Int Flat Paint Work	<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	<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	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2307-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2307-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2307-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2307-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2308-2BHK Int Flat Paint Work	<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	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2308-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2308-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2308-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2308-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2405-3BHK Int Flat Paint Work	<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	<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	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2405-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2405-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2405-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2405-3BHK Int Flat Paint Work	<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	<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	<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 %	Specification
E-2406-3BHK Int Flat Paint Work	<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	<u>747.70</u>	<u>0.75</u>	<u>560.78</u>	<u>2.50</u>	
E-2406-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.00</u>	<u>747.70</u>	<u>2.50</u>	
E-2406-3BHK Int Flat Paint Work	<u>747.70</u>	<u>1.25</u>	<u>934.63</u>	<u>2.50</u>	
E-2406-3BHK Int Flat Paint Work	<u>2,557.00</u>	<u>0.25</u>	<u>639.25</u>	<u>0.00</u>	
E-2406-3BHK Int Flat Paint Work	<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	<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	<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	<u>1,337.40</u>	<u>1.25</u>	<u>1,671.75</u>	<u>2.50</u>	
E-2407-2BHK Int Flat Paint Work	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2407-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2407-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2407-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2407-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-2408-2BHK Int Flat Paint Work	<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 %	Specification
E-2408-2BHK Int Flat Paint Work	<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	<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	<u>555.60</u>	<u>0.75</u>	<u>416.70</u>	<u>2.50</u>	
E-2408-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.00</u>	<u>555.60</u>	<u>2.50</u>	
E-2408-2BHK Int Flat Paint Work	<u>555.60</u>	<u>1.25</u>	<u>694.50</u>	<u>2.50</u>	
E-2408-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.25</u>	<u>473.25</u>	<u>0.00</u>	
E-2408-2BHK Int Flat Paint Work	<u>1,893.00</u>	<u>0.50</u>	<u>946.50</u>	<u>0.00</u>	
E-005-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-005-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-005-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-005-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-006-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-006-3BHK Int Flat Putty Work	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-006-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-006-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-007-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-007-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-007-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-007-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-008-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-008-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-008-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-008-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
E-105-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-105-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-105-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-105-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-106-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-106-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-106-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-106-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-107-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-107-2BHK Int Flat Putty Work	<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	<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 %	Specification
E-107-2BHK Int Flat Putty Work	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-107-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-107-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-108-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-108-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-108-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-108-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-205-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-205-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-205-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-205-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-206-3BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-206-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-206-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-206-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-207-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-207-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-207-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-207-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-208-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-208-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
E-208-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-208-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-305-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-305-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-305-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-305-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-306-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-306-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-306-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-306-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-307-2BHK Int Flat Putty Work	<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 %	Specification
E-307-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-307-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-307-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-308-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-308-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-308-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-308-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-405-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-405-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-405-3BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-405-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-406-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-406-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-406-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-406-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-407-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-407-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-407-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-407-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-408-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-408-2BHK Int Flat Putty Work	<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 %	Specification
E-408-2BHK Int Flat Putty Work	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-408-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-408-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-505-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-505-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-505-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-505-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-506-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-506-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-506-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-506-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-507-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-507-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-507-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-507-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-508-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-508-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-508-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-508-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-605-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-605-3BHK Int Flat Putty Work	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-605-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-605-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-606-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-606-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-606-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-606-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-607-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-607-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-607-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-607-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
E-608-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-608-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-608-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-608-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-705-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-705-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-705-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-705-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-706-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-706-3BHK Int Flat Putty Work	<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	<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 %	Specification
E-706-3BHK Int Flat Putty Work	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-706-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-706-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-707-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-707-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-707-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-707-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-708-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-708-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-708-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-708-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-805-3BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-805-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-805-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-805-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-806-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-806-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-806-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-806-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-807-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-807-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
E-807-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-807-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-808-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-808-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-808-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-808-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-905-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-905-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-905-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-905-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-906-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-906-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-906-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-906-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-907-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-907-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-907-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-907-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-908-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-908-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-908-2BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-908-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1005-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1005-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1005-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1005-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1006-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1006-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1006-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1006-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1007-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1007-2BHK Int Flat Putty Work	<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 %	Specification
E-1007-2BHK Int Flat Putty Work	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1007-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1007-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1008-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1008-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1008-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1008-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1105-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1105-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1105-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-1105-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1106-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1106-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1106-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1106-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1107-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1107-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1107-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1107-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1108-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1108-2BHK Int Flat Putty Work	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1108-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1108-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1205-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1205-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1205-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1205-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1206-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1206-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1206-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1206-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	

TASK	Qty	Rate	Amount	Retention %	Specification
E-1207-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1207-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1207-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1207-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1208-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1208-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1208-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1208-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1305-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1305-3BHK Int Flat Putty Work	<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	<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 %	Specification
E-1305-3BHK Int Flat Putty Work	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1305-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1305-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1306-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1306-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1306-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1306-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1307-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1307-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1307-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1307-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1308-2BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1308-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1308-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1308-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1405-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1405-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1405-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1405-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1406-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1406-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-1406-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1406-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1407-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1407-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1407-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1407-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1408-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1408-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1408-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1408-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1505-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-1505-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1505-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1505-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1506-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1506-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1506-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1506-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1507-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1507-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1507-2BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1507-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1508-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1508-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1508-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1508-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1605-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1605-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1605-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1605-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1606-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1606-3BHK Int Flat Putty Work	<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 %	Specification
E-1606-3BHK Int Flat Putty Work	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1606-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1606-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1607-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1607-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1607-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1607-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1608-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1608-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1608-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-1608-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1705-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1705-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1705-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1705-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1706-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1706-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1706-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1706-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1707-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1707-2BHK Int Flat Putty Work	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1707-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1707-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1708-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1708-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1708-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1708-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1805-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1805-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1805-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1805-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	

TASK	Qty	Rate	Amount	Retention %	Specification
E-1806-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1806-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1806-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1806-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1807-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1807-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1807-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1807-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1808-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1808-2BHK Int Flat Putty Work	<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	<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 %	Specification
E-1808-2BHK Int Flat Putty Work	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1808-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1808-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1905-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1905-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1905-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1905-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1906-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-1906-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-1906-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1906-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-1907-2BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1907-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1907-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1907-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1908-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-1908-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-1908-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-1908-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2005-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2005-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-2005-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2005-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2006-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2006-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2006-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2006-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2007-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2007-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2007-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2007-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2008-2BHK Int Flat Putty Work	<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 %	Specification
E-2008-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2008-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2008-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2105-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2105-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2105-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2105-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2106-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2106-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2106-3BHK Int Flat Putty Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2106-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2107-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2107-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2107-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2107-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2108-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2108-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2108-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2108-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2205-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2205-3BHK Int Flat Putty Work	<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 %	Specification
E-2205-3BHK Int Flat Putty Work	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2205-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2205-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2206-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2206-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2206-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2206-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2207-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2207-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2207-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-2207-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2208-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2208-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2208-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2208-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2305-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2305-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2305-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2305-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2306-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2306-3BHK Int Flat Putty Work	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2306-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2306-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2307-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2307-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2307-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2307-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2308-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2308-2BHK Int Flat Putty Work	<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	<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	<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2308-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2308-2BHK Int Flat Putty Work	<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
E-2405-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2405-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2405-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2405-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2406-3BHK Int Flat Putty Work	<u>1,811.70</u>	<u>0.50</u>	<u>905.85</u>	<u>2.50</u>	
E-2406-3BHK Int Flat Putty Work	<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	<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	<u>770.30</u>	<u>0.50</u>	<u>385.15</u>	<u>2.50</u>	
E-2406-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2406-3BHK Int Flat Putty Work	<u>770.30</u>	<u>1.00</u>	<u>770.30</u>	<u>2.50</u>	
E-2407-2BHK Int Flat Putty Work	<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2407-2BHK Int Flat Putty Work	<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	<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 %	Specification
E-2407-2BHK Int Flat Putty Work						<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2407-2BHK Int Flat Putty Work						<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2407-2BHK Int Flat Putty Work						<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2408-2BHK Int Flat Putty Work						<u>1,353.10</u>	<u>0.50</u>	<u>676.55</u>	<u>2.50</u>	
E-2408-2BHK Int Flat Putty Work						<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						<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						<u>576.50</u>	<u>0.50</u>	<u>288.25</u>	<u>2.50</u>	
E-2408-2BHK Int Flat Putty Work						<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
E-2408-2BHK Int Flat Putty Work						<u>576.50</u>	<u>1.00</u>	<u>576.50</u>	<u>2.50</u>	
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)						<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)						<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)						<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)						<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
08/08/2024						300				

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-001-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-003-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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 %	Specification
E-004-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-005-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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 %	Specification
E-006-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-008-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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 %	Specification
E-101-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-102-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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 %	Specification
E-103-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-104-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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 %	Specification
E-105-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-107-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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 %	Specification
E-108-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-201-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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 %	Specification
E-202-2BHK(Near Refuse Area) Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-204-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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 %	Specification
E-205-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-206-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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 %	Specification
E-207-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-208-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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 %	Specification
E-301-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-303-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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 %	Specification
E-304-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-305-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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 %	Specification
E-306-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-308-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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 %	Specification
E-401-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-402-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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 %	Specification
E-403-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-404-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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 %	Specification
E-405-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-407-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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 %	Specification
E-408-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-501-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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 %	Specification
E-502-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-504-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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 %	Specification
E-505-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-506-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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 %	Specification
E-507-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-508-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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 %	Specification
E-601-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-603-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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 %	Specification
E-604-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-605-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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 %	Specification
E-606-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-608-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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 %	Specification
E-701-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-702-2BHK(Near Refuse Area) Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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 %	Specification
E-703-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-704-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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 %	Specification
E-705-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-707-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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 %	Specification
E-708-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<u>3.00</u>	<u>3,847.50</u>	<u>11,542.50</u>	<u>0.00</u>	
E-801-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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 %	Specification
E-802-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-804-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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 %	Specification
E-805-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-806-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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 %	Specification
E-807-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-808-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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 %	Specification
E-901-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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 %	Specification
E-904-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-905-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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 %	Specification
E-906-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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 %	Specification
E-1001-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1002-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1003-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1005-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1005-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1007-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1008-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1102-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1102-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1104-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1105-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1106-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1107-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1201-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1201-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1203-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1204-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1206-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1206-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1208-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1301-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1302-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1303-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1305-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1305-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1307-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1308-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E.1402.3BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E.1402.3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1404-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1405-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1406-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1407-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1501-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1501-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1503-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1504-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1506-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1506-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1508-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1601-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1602-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1603-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1605-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1605-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1607-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1608-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1702-2BHK(Near Refuse Area) Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1702-2BHK(Near Refuse Area) Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1704-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1705-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1706-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1707-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1801-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1801-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1803-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1804-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-1806-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1806-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-1808-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1901-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-1902-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1903-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-1905-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1905-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-1907-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-1908-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2002-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-2002-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2004-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-2005-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-2006-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-2007-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2101-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-2101-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-2103-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-2104-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2106-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-2106-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2108-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-2201-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>5,727.92</u>	<u>11,455.84</u>	<u>0.00</u>	
E-2202-2BHK(Near Refuse Area) Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-2203-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2205-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-2205-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-2207-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-2208-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2302-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-2302-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2304-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-2305-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>3.00</u>	<u>5,727.92</u>	<u>17,183.76</u>	<u>0.00</u>	
E-2306-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-2307-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>3,847.50</u>	<u>3,847.50</u>	<u>0.00</u>	
E-2401-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-2401-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>3,847.50</u>	<u>7,695.00</u>	<u>0.00</u>	
E-2403-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-2404-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>4,572.85</u>	<u>9,145.70</u>	<u>0.00</u>	
E-2406-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-2406-3BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>6,330.85</u>	<u>6,330.85</u>	<u>0.00</u>	
E-2408-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
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)						
			<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)						
			<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)						
			<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)						
			<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)						
			<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)						
			<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)						
			<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)						
			<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>
E-003-2BHK Door Frame Fixing Work (L)						
			<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)						
			<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)						
			<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>
08/08/2024						

384

TASK	Qty	Rate	Amount	Retaintion %	Specification
E-004-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-007-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-008-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-103-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-104-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-107-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-108-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-203-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-204-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-207-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-208-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-303-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-304-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-307-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-308-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-403-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-404-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-407-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-408-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-503-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-504-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-507-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-508-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-603-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-604-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-607-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-608-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-703-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-704-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-707-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-708-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-803-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-804-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>1,980.00</u>	<u>3,960.00</u>	<u>2.50</u>	
E-807-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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 %	Specification
E-808-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-904-2BHK Door Frame Fixing Work (L)	<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)	<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 %	Specification
E-904-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>2.00</u>	<u>990.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E.908.2BHK Door Frame Fixing Work (L)	<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)	<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 %	Specification
E.908.2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1004-2BHK Door Frame Fixing Work (L)	<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 %	Specification
E-1004-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1008-2BHK Door Frame Fixing Work (L)	<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 %	Specification
E-1008-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1104-2BHK Door Frame Fixing Work (L)	<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 %	Specification
E-1104-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1108-2BHK Door Frame Fixing Work (L)	<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 %	Specification
E-1108-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1204-2BHK Door Frame Fixing Work (L)	<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 %	Specification
E-1204-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1208-2BHK Door Frame Fixing Work (L)	<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 %	Specification
E-1208-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1304-2BHK Door Frame Fixing Work (L)	<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 %	Specification
E-1304-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1308-2BHK Door Frame Fixing Work (L)	<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 %	Specification
E-1308-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1404-2BHK Door Frame Fixing Work (L)	<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 %	Specification
E-1404-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1408-2BHK Door Frame Fixing Work (L)	<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 %	Specification
E-1408-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1504-2BHK Door Frame Fixing Work (L)	<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 %	Specification
E-1504-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1508-2BHK Door Frame Fixing Work (L)	<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 %	Specification
E-1508-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1604-2BHK Door Frame Fixing Work (L)	<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 %	Specification
E-1604-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1608-2BHK Door Frame Fixing Work (L)	<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 %	Specification
E-1608-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1704-2BHK Door Frame Fixing Work (L)	<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 %	Specification
E-1704-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1708-2BHK Door Frame Fixing Work (L)	<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 %	Specification
E-1708-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1804-2BHK Door Frame Fixing Work (L)	<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 %	Specification
E-1804-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1808-2BHK Door Frame Fixing Work (L)	<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 %	Specification
E-1808-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1904-2BHK Door Frame Fixing Work (L)	<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 %	Specification
E-1904-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-1908-2BHK Door Frame Fixing Work (L)	<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 %	Specification
E-1908-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2004-2BHK Door Frame Fixing Work (L)	<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 %	Specification
E-2004-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2008-2BHK Door Frame Fixing Work (L)	<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 %	Specification
E-2008-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2104-2BHK Door Frame Fixing Work (L)	<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 %	Specification
E-2104-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2108-2BHK Door Frame Fixing Work (L)	<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 %	Specification
E-2108-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2204-2BHK Door Frame Fixing Work (L)	<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 %	Specification
E-2204-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2208-2BHK Door Frame Fixing Work (L)	<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 %	Specification
E-2208-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2304-2BHK Door Frame Fixing Work (L)	<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 %	Specification
E-2304-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2308-2BHK Door Frame Fixing Work (L)	<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 %	Specification
E-2308-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2404-2BHK Door Frame Fixing Work (L)	<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 %	Specification
E-2404-2BHK Door Frame Fixing Work (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>1.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>2.50</u>	
E-2408-2BHK Door Frame Fixing Work (L)	<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	Retention %	Specification
E-2408-2BHK Door Frame Fixing Work (L)						
		<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						
		<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				22,880,140.54		
GANGA ARCADIA - A BUILDING						
WO No	67	WO Date	30/01/2024	SURESH RANGNATH SHITOLE		
Fabrication Work for Partition between A&B Bldg.						
		<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.						
		<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.						
		<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.						
		<u>146.90</u>	<u>12.00</u>	<u>1,762.80</u>	<u>2.50</u>	For MS Ladder Making work
Fabrication Work for Partition between A&B Bldg.						
		<u>300.00</u>	<u>2.50</u>	<u>750.00</u>	<u>0.00</u>	
Fabrication Work for Partition between A&B Bldg.						
		<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.						
		<u>126.80</u>	<u>6.00</u>	<u>760.80</u>	<u>0.00</u>	
Total WO Amount				10,274.40		
08/08/2024						

434

TASK		Qty	Rate	Amount	Retention %	Specification
WO No	90	WO Date	10/07/2024	AVCON TECHNICS PVT LTD		
A 1st to 2nd Column Rebaring Work						
			<u>16.00</u>	<u>500.00</u>	<u>8,000.00</u>	<u>2.50</u>
A 1st to 2nd Column Rebaring Work						
			<u>6.00</u>	<u>500.00</u>	<u>3,000.00</u>	<u>2.50</u>
A 1st to 2nd Column Rebaring Work						
			<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						
			<u>1,107.52</u>	<u>15.00</u>	<u>16,612.80</u>	<u>5.00</u>
UGWT -Internal Waterproofing Work						
			<u>2,837.41</u>	<u>15.00</u>	<u>42,561.15</u>	<u>5.00</u>
UGWT -Internal Waterproofing Work						
			<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						
			<u>5,095.02</u>	<u>22.00</u>	<u>112,090.44</u>	<u>10.00</u>
STP -Internal Waterproofing Work						
			<u>1,195.95</u>	<u>15.00</u>	<u>17,939.25</u>	<u>10.00</u>
STP -Internal Waterproofing Work						
			<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						
			<u>2,854.00</u>	<u>60.00</u>	<u>171,240.00</u>	<u>0.00</u> For all Building area
08/08/2024						

435

TASK					
	Qty	Rate	Amount	Retaintion %	Specification
Murum Filling Work	<u>504.00</u>	<u>60.00</u>	<u>30,240.00</u>	<u>0.00</u>	
Murum Filling Work	<u>241.20</u>	<u>60.00</u>	<u>14,472.00</u>	<u>0.00</u>	
Murum Filling Work	<u>2,854.00</u>	<u>30.00</u>	<u>85,620.00</u>	<u>0.00</u>	
Murum Filling Work	<u>504.00</u>	<u>30.00</u>	<u>15,120.00</u>	<u>0.00</u>	
Murum Filling 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	<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	<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	<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	<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	<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	<u>1.00</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	
08/08/2024					
436					

TASK	Qty	Rate	Amount	Retaintion %	Specification
Sales Office&Show Flats -Rent for Mandap	<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	<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	<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	<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	<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	<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	<u>1.00</u>	<u>60,000.00</u>	<u>60,000.00</u>	<u>0.00</u>	
Sales Office - AC Rental charges	<u>1.00</u>	<u>60,000.00</u>	<u>60,000.00</u>	<u>0.00</u>	
Sales Office - AC Rental charges	<u>1.00</u>	<u>60,000.00</u>	<u>60,000.00</u>	<u>0.00</u>	
Sales Office - AC Rental charges	<u>1.00</u>	<u>60,000.00</u>	<u>60,000.00</u>	<u>0.00</u>	
Sales Office - AC Rental charges	<u>1.00</u>	<u>60,000.00</u>	<u>60,000.00</u>	<u>0.00</u>	
Sales Office - AC Rental charges	<u>1.00</u>	<u>60,000.00</u>	<u>60,000.00</u>	<u>0.00</u>	
Sales Office - AC Rental charges	<u>1.00</u>	<u>60,000.00</u>	<u>60,000.00</u>	<u>0.00</u>	
08/08/2024					437

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>1.00</u>	<u>60,000.00</u>	<u>60,000.00</u>	<u>0.00</u>	
Sales Office - AC Rental charges					
	<u>1.00</u>	<u>60,000.00</u>	<u>60,000.00</u>	<u>0.00</u>	
Sales Office - AC Rental charges					
	<u>1.00</u>	<u>60,000.00</u>	<u>60,000.00</u>	<u>0.00</u>	
Sales Office - AC Rental charges					
	<u>1.00</u>	<u>60,000.00</u>	<u>60,000.00</u>	<u>0.00</u>	
Sales Office - AC Rental charges					
	<u>1.00</u>	<u>60,000.00</u>	<u>60,000.00</u>	<u>0.00</u>	
Sales Office - AC Rental charges					
	<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					
	<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					
	<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					
	<u>0.00</u>	<u>1,920.00</u>	<u>0.00</u>	<u>0.00</u>	
Safety Boards/Flex Printing					
	<u>0.00</u>	<u>1,920.00</u>	<u>0.00</u>	<u>0.00</u>	
Safety Boards/Flex Printing					
	<u>0.00</u>	<u>190.00</u>	<u>0.00</u>	<u>0.00</u>	
08/08/2024					

TASK		Qty	Rate	Amount	Retaintion %	Specification
Safety Boards/Flex Printing		<u>0.00</u>	<u>210.00</u>	<u>0.00</u>	<u>0.00</u>	
Safety Boards/Flex Printing		<u>0.00</u>	<u>180.00</u>	<u>0.00</u>	<u>0.00</u>	
Safety Boards/Flex Printing		<u>0.00</u>	<u>130.00</u>	<u>0.00</u>	<u>0.00</u>	
Safety Boards/Flex Printing		<u>1.00</u>	<u>1,600.00</u>	<u>1,600.00</u>	<u>0.00</u>	
Safety Boards/Flex Printing		<u>54.00</u>	<u>130.00</u>	<u>7,020.00</u>	<u>0.00</u>	
Safety Boards/Flex Printing		<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		<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)		<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		<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		
08/08/2024						
439						

TASK					
		Qty	Rate	Amount	Retaintion % Specification
ONLINE / DIGITAL Social / Digital Activity		<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		<u>1.00</u>	<u>150,000.00</u>	<u>150,000.00</u>	<u>0.00</u>
Professional Fees		<u>1.00</u>	<u>150,000.00</u>	<u>150,000.00</u>	<u>0.00</u>
Professional Fees		<u>1.00</u>	<u>150,000.00</u>	<u>150,000.00</u>	<u>0.00</u>
Professional Fees		<u>1.00</u>	<u>150,000.00</u>	<u>150,000.00</u>	<u>0.00</u>
Professional Fees		<u>1.00</u>	<u>150,000.00</u>	<u>150,000.00</u>	<u>0.00</u>
Professional Fees		<u>1.00</u>	<u>150,000.00</u>	<u>150,000.00</u>	<u>0.00</u>
Professional Fees		<u>1.00</u>	<u>150,000.00</u>	<u>150,000.00</u>	<u>0.00</u>
Professional Fees		<u>1.00</u>	<u>150,000.00</u>	<u>150,000.00</u>	<u>0.00</u>
Professional Fees		<u>1.00</u>	<u>150,000.00</u>	<u>150,000.00</u>	<u>0.00</u>
Professional Fees		<u>1.00</u>	<u>150,000.00</u>	<u>150,000.00</u>	<u>0.00</u>
Professional Fees		<u>1.00</u>	<u>150,000.00</u>	<u>150,000.00</u>	<u>0.00</u>
Professional Fees		<u>1.00</u>	<u>150,000.00</u>	<u>150,000.00</u>	<u>0.00</u>
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	
08/08/2024					
440					

TASK	Qty	Rate	Amount	Retention %	Specification
WO No 800 WO Date 10/07/2024	AVCON TECHNICS PVT LTD				
Mhada Balcony Pardi & Passage Rebaring Work	<u>32.00</u>	<u>180.00</u>	<u>5,760.00</u>	<u>2.50</u>	
Mhada Balcony Pardi & Passage Rebaring Work	<u>16.00</u>	<u>160.00</u>	<u>2,560.00</u>	<u>2.50</u>	
Mhada Balcony Pardi & Passage Rebaring Work	<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				
Safety Award Participation 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		
WO No 802 WO Date 17/07/2024	EHS Matrix Private Limited				
Goel House Water Analysis 1	<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	<u>3.00</u>	<u>7,246.50</u>	<u>21,739.50</u>	<u>0.00</u>	
Goel House Pelmet For Monsoon Blinds	<u>3.00</u>	<u>386.48</u>	<u>1,159.44</u>	<u>0.00</u>	
Goel House Pelmet For Monsoon Blinds	<u>1.00</u>	<u>6,280.30</u>	<u>6,280.30</u>	<u>0.00</u>	
Goel House Pelmet For Monsoon Blinds	<u>1.00</u>	<u>2,415.50</u>	<u>2,415.50</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
Goel House Pelmet For Monsoon Blinds	<u>1.00</u>	<u>1,449.30</u>	<u>1,449.30</u>	<u>0.00</u>	
Goel House Pelmet For Monsoon Blinds	<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	<u>1,500.00</u>	<u>14.00</u>	<u>21,000.00</u>	<u>2.50</u>	
Ganga Satellite A9 - 202 Painting Work	<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	<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	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No P3 Balcony SS Railing	<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	<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	<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	<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	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
Wing-1 Flat No 103 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
Wing-1 Flat No 207 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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 %	Specification
Wing-1 Flat No 401 Balcony SS Railing	<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	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 403 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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 %	Specification
Wing-1 Flat No 504 Balcony SS Railing	<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	<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	<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	<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	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 509 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
Wing-1 Flat No 608 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
Wing-1 Flat No 802 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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 %	Specification
Wing-1 Flat No 905 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
Wing-1 Flat No 1008 Balcony SS Railing	<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	<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	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1102 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
Wing-1 Flat No 1203 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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 %	Specification
Wing-1 Flat No 1306 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 1407 Balcony SS Railing	<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	<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 %	Specification
Wing-1 Flat No 1409 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
Wing-1 Flat No 1603 Balcony SS Railing	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1605 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
Wing-1 Flat No 1707 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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 %	Specification
Wing-1 Flat No 1901 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 1909 Balcony SS Railing	<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	<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	<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	<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 %	Specification
Wing-1 Flat No 2004 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2107 Balcony SS Railing	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
Wing-1 Flat No 2108 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
Wing-1 Flat No 2302 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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 %	Specification
Wing-1 Flat No 2405 Balcony SS Railing	<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	<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	<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	<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	<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	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
Wing-1 Flat No 2502 Balcony SS Railing	<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	<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	<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	<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	<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	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
Wing-1 Flat No 2508 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<u>6.97</u>	<u>250.00</u>	<u>1,743.00</u>	<u>2.50</u>	
Wing-1 Flat No 2609 Balcony SS Railing	<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	<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	<u>10.09</u>	<u>250.00</u>	<u>2,522.25</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
Wing-1 Flat No 2703 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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 %	Specification
Wing-1 Flat No 2806 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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 %	Specification
Wing-1 Flat No 105 Balcony SS Railing	<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	<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	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 108 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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 %	Specification
Wing-1 Flat No 208 Balcony SS Railing	<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	<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	<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	<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	<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	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 305 Balcony SS Railing	<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	<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	<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	<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	<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	<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 %	Specification
Wing-1 Flat No 402 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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 %	Specification
Wing-1 Flat No 505 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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 %	Specification
Wing-1 Flat No 609 Balcony SS Railing	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 701 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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 %	Specification
Wing-1 Flat No 803 Balcony SS Railing	<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	<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	<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	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 807 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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 %	Specification
Wing-1 Flat No 906 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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 %	Specification
Wing-1 Flat No 1009 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 1203 Balcony SS Railing	<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 %	Specification
Wing-1 Flat No 1204 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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 %	Specification
Wing-1 Flat No 1307 Balcony SS Railing	<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	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1309 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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 %	Specification
Wing-1 Flat No 1501 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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 %	Specification
Wing-1 Flat No 1605 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 1705 Balcony SS Railing	<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	<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	<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 %	Specification
Wing-1 Flat No 1708 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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 %	Specification
Wing-1 Flat No 1902 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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 %	Specification
Wing-1 Flat No 2005 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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 %	Specification
Wing-1 Flat No 2109 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<u>10.09</u>	<u>1,150.00</u>	<u>11,602.35</u>	<u>0.00</u>	
Wing-1 Flat No 2207 Balcony SS Railing	<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	<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	<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	<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	<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 %	Specification
Wing-1 Flat No 2303 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2404 Balcony SS Railing	<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	<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 %	Specification
Wing-1 Flat No 2406 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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 %	Specification
Wing-1 Flat No 2509 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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 %	Specification
Wing-1 Flat No 2704 Balcony SS Railing	<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	<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	<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	<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	<u>6.97</u>	<u>1,250.00</u>	<u>8,715.00</u>	<u>0.00</u>	
Wing-1 Flat No 2709 Balcony SS Railing	<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	<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	<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	<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	<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	<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	<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 %	Specification
Wing-1 Flat No 2807 Balcony SS Railing						<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						<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						<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)						<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
Flat 202 3BHK Ledge Wall Blockwork & Plaster (L)						<u>1.00</u>	<u>450.00</u>	<u>450.00</u>	<u>2.50</u>	Labour Charges for Ledge wall Brickv
Flat 202 3BHK Ledge Wall Blockwork & Plaster (L)						<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
Flat 204 2BHK Ledge Wall Blockwork & Plaster (L)						<u>0.00</u>	<u>450.00</u>	<u>0.00</u>	<u>2.50</u>	
Flat 204 2BHK Ledge Wall Blockwork & Plaster (L)						<u>1.00</u>	<u>450.00</u>	<u>450.00</u>	<u>2.50</u>	
Flat 204 2BHK Ledge Wall Blockwork & Plaster (L)						<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
Flat 205 2BHK Ledge Wall Blockwork & Plaster (L)						<u>1.00</u>	<u>450.00</u>	<u>450.00</u>	<u>2.50</u>	
Flat 205 2BHK Ledge Wall Blockwork & Plaster (L)						<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
08/08/2024										

TASK					
	Qty	Rate	Amount	Retaintion %	Specification
Flat 206 3BHK Ledge Wall Blockwork & Plaster (L)	<u>1.00</u>	<u>450.00</u>	<u>450.00</u>	<u>2.50</u>	
Flat 206 3BHK Ledge Wall Blockwork & Plaster (L)	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
Flat 207 3BHK Ledge Wall Blockwork & Plaster (L)	<u>1.00</u>	<u>450.00</u>	<u>450.00</u>	<u>2.50</u>	
Flat 207 3BHK Ledge Wall Blockwork & Plaster (L)	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
Flat 208 2BHK Ledge Wall Blockwork & Plaster (L)	<u>1.00</u>	<u>450.00</u>	<u>450.00</u>	<u>2.50</u>	
Flat 208 2BHK Ledge Wall Blockwork & Plaster (L)	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
Flat 209 2BHK Ledge Wall Blockwork & Plaster (L)	<u>1.00</u>	<u>450.00</u>	<u>450.00</u>	<u>2.50</u>	
Flat 209 2BHK Ledge Wall Blockwork & Plaster (L)	<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	<u>0.00</u>	<u>1,300.00</u>	<u>0.00</u>	<u>0.00</u>	
STP to main gate drainage line work	<u>2.00</u>	<u>1,300.00</u>	<u>2,600.00</u>	<u>0.00</u>	
Labour Charges For Departmental Work					
08/08/2024					
485					

TASK		Qty	Rate	Amount	Retention %	Specification
		<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						
		<u>50.00</u>	<u>650.00</u>	<u>32,500.00</u>	<u>0.00</u>	
Mat. Shifting Work from Ganga Collidium						
		<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						
		<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						
		<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						
		<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						
		<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						
		<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						
		<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						
		<u>0.00</u>	<u>15.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024						
486						

TASK	Qty	Rate	Amount	Retaintion %	Specification
Club house, Mandir & C bldg. area Storm Water 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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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 %	Specification
Club house, Mandir & C bldg. area Storm Water Line	<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	<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	<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	<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	<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	<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	<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	<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	<u>13.12</u>	<u>25.00</u>	<u>328.10</u>	<u>2.50</u>	
Club house, Mandir & C bldg. area Storm Water Line	<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	<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	<u>20.19</u>	<u>21.00</u>	<u>423.99</u>	<u>2.50</u>	
08/08/2024					488

TASK		Qty	Rate	Amount	Retaintion %	Specification
Club house, Mandir & C bldg. area Storm Water Line		<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		<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		<u>198.60</u>	<u>0.50</u>	<u>99.30</u>	<u>0.00</u>	
B GF Staircase I Wall Gypsum Plaster		<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		<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		<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		<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		<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		<u>198.60</u>	<u>0.50</u>	<u>99.30</u>	<u>0.00</u>	
B P3 Parking Floor Staircase I Wall Gypsum Plaster		<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		<u>397.19</u>	<u>0.50</u>	<u>198.60</u>	<u>0.00</u>	
08/08/2024						

TASK						Qty	Rate	Amount	Retention %	Specification
B Podium Floor Staircase I Wall Gypsum Plaster						<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						<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>2.50</u>	
A GF Staircase I Wall Gypsum Plaster						<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						<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						<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						<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						<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						<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						<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
A Podium Floor Staircase I Ceiling Gypsum Plaster						<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>2.50</u>	
A Podium Floor Staircase I Wall Gypsum Plaster						<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024										

TASK	Qty	Rate	Amount	Retention %	Specification
A GF Staircase II Ceiling Gypsum Plaster	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>2.50</u>	
A GF Staircase II Wall Gypsum Plaster	<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	<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	<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	<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	<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	<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	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
A Podium Floor Staircase II Ceiling Gypsum Plaster	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>2.50</u>	
A Podium Floor Staircase II Wall Gypsum Plaster	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
B GF Staircase I Ceiling Gypaum Plaster	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>2.50</u>	
B GF Staircase I Ceiling Gypaum Plaster	<u>198.60</u>	<u>2.00</u>	<u>397.20</u>	<u>2.50</u>	
B GF Staircase I Wall Gypsum Plaster					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
B GF Staircase I Wall Gypsum Plaster	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>198.60</u>	<u>2.00</u>	<u>397.20</u>	<u>2.50</u>	
B P3 Parking Floor Staircase I Wall Gypsum Plaster	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
B P3 Parking Floor Staircase I Wall Gypsum Plaster	<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	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>2.50</u>	
B Podium Floor Staircase I Ceiling Gypsum Plaster	<u>397.19</u>	<u>2.00</u>	<u>794.38</u>	<u>2.50</u>	
B Podium Floor Staircase I Wall Gypsum Plaster	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
B Podium Floor Staircase I Wall Gypsum Plaster	<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	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>2.50</u>	
B GF Staircase II Wall Gypsum Plaster	<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	<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	<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	<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	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
B P3 Parking Floor Staircase II Ceiling Gypsum Plaster	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK					
	Qty	Rate	Amount	Retaintion %	Specification
B P3 Parking Floor Staircase II Wall Gypsum Plaster	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>2.50</u>	
B Podium Floor Staircase II Ceiling Gypsum Plaster	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>2.50</u>	
B Podium Floor Staircase II Wall Gypsum Plaster	<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	<u>0.00</u>	<u>0.50</u>	<u>0.00</u>	<u>0.00</u>	
A GF Staircase I Ceiling Gypsum Plaster	<u>309.47</u>	<u>0.50</u>	<u>154.74</u>	<u>0.00</u>	
A GF Staircase I Wall Gypsum Plaster	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>0.00</u>	
A GF Staircase I Wall Gypsum Plaster	<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	<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	<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	<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	<u>590.08</u>	<u>3.00</u>	<u>1,770.24</u>	<u>0.00</u>	
A P2 Parking Floor Staircase I Ceiling Gypsum Plaster					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<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	<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	<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	<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	<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	<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	<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	<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	<u>0.00</u>	<u>0.50</u>	<u>0.00</u>	<u>0.00</u>	
A Podium Floor Staircase I Ceiling Gypsum Plaster	<u>618.93</u>	<u>0.50</u>	<u>309.47</u>	<u>0.00</u>	
A Podium Floor Staircase I Wall Gypsum Plaster	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>0.00</u>	
A Podium Floor Staircase I Wall Gypsum Plaster	<u>1,859.16</u>	<u>3.00</u>	<u>5,577.48</u>	<u>0.00</u>	
A GF Staircase II Ceiling Gypsum Plaster					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
	<u>0.00</u>	<u>0.50</u>	<u>0.00</u>	<u>0.00</u>	
A GF Staircase II Ceiling Gypsum Plaster	<u>259.84</u>	<u>0.50</u>	<u>129.92</u>	<u>0.00</u>	
A GF Staircase II Wall Gypsum Plaster	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>0.00</u>	
A GF Staircase II Wall Gypsum Plaster	<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	<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	<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	<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	<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	<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	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>0.00</u>	
A Podium Floor Staircase II Ceiling Gypsum Plaster	<u>0.00</u>	<u>0.50</u>	<u>0.00</u>	<u>0.00</u>	
A Podium Floor Staircase II Wall Gypsum Plaster	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>0.00</u>	
B GF Staircase I Ceiling Gypaum Plaster	<u>0.00</u>	<u>0.50</u>	<u>0.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
B GF Staircase I Wall Gypsum Plaster	<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	<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	<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	<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	<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	<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	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>0.00</u>	
B Podium Floor Staircase I Ceiling Gypsum Plaster	<u>0.00</u>	<u>0.50</u>	<u>0.00</u>	<u>0.00</u>	
B Podium Floor Staircase I Wall Gypsum Plaster	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>0.00</u>	
B GF Staircase II Ceiling Gypsum Plaster	<u>0.00</u>	<u>0.50</u>	<u>0.00</u>	<u>0.00</u>	
B GF Staircase II Wall Gypsum Plaster	<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	<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					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>0.00</u>	
B P2 Parking Floor Staircase II Ceiling Gypsum Plaster	<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	<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	<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	<u>0.00</u>	<u>3.00</u>	<u>0.00</u>	<u>0.00</u>	
B Podium Floor Staircase II Ceiling Gypsum Plaster	<u>0.00</u>	<u>0.50</u>	<u>0.00</u>	<u>0.00</u>	
B Podium Floor Staircase II Wall Gypsum Plaster	<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	<u>318.00</u>	<u>300.00</u>	<u>95,400.00</u>	<u>0.00</u>	<u>Model No RE-3170 SL</u>
A FAS & PA System	<u>26.00</u>	<u>300.00</u>	<u>7,800.00</u>	<u>0.00</u>	<u>Non Polarised ,Sleek low-profile hous</u>
A FAS & PA System	<u>6.00</u>	<u>300.00</u>	<u>1,800.00</u>	<u>0.00</u>	<u>Model No RE 716 P</u>
A FAS & PA System	<u>6.00</u>	<u>300.00</u>	<u>1,800.00</u>	<u>0.00</u>	<u>Model No RE 717 PMB</u>
A FAS & PA System	<u>6.00</u>	<u>300.00</u>	<u>1,800.00</u>	<u>0.00</u>	<u>Shall have Binary Coding Setting dip :</u>
A FAS & PA System	<u>19.00</u>	<u>300.00</u>	<u>5,700.00</u>	<u>0.00</u>	<u>Model No RE 717 MZ</u>
08/08/2024					498

TASK	Qty	Rate	Amount	Retention %	Specification
A FAS & PA System	<u>10.00</u>	<u>300.00</u>	<u>3,000.00</u>	<u>0.00</u>	<u>Model No RE 717 MI</u>
A FAS & PA System	<u>3.00</u>	<u>25.00</u>	<u>75.00</u>	<u>0.00</u>	<u>Model No RE RI</u>
A FAS & PA System	<u>19.00</u>	<u>300.00</u>	<u>5,700.00</u>	<u>0.00</u>	<u>Model No RE 386LP</u>
A FAS & PA System	<u>4.00</u>	<u>300.00</u>	<u>1,200.00</u>	<u>0.00</u>	<u>It shall be RED in colour. Approval : C</u>
A FAS & PA System	<u>6.00</u>	<u>300.00</u>	<u>1,800.00</u>	<u>0.00</u>	<u>Model No EK 750 J</u>
A FAS & PA System	<u>4,650.00</u>	<u>25.00</u>	<u>116,250.00</u>	<u>0.00</u>	<u>Model No Polycab</u>
B FAS & PA System	<u>23.00</u>	<u>300.00</u>	<u>6,900.00</u>	<u>0.00</u>	<u>Model No RE LS6C</u>
Total WO Amount			249,225.00		
WO No	866	WO Date	08/10/2020	GLOTECH FIRE ENGINEERS	
A FAS & PA System	<u>318.00</u>	<u>1,985.00</u>	<u>631,230.00</u>	<u>0.00</u>	<u>Model No RE - 3170 SL</u>
A FAS & PA System	<u>26.00</u>	<u>1,787.00</u>	<u>46,462.00</u>	<u>0.00</u>	<u>Non Polarised ,Sleek low-profile hous</u>
A FAS & PA System	<u>6.00</u>	<u>3,960.00</u>	<u>23,760.00</u>	<u>0.00</u>	<u>Model No RE 716 P</u>
A FAS & PA System	<u>6.00</u>	<u>1,295.00</u>	<u>7,770.00</u>	<u>0.00</u>	<u>Model No RE 717 PMB</u>
A FAS & PA System	<u>6.00</u>	<u>2,510.00</u>	<u>15,060.00</u>	<u>0.00</u>	<u>Model No RE 717 MC</u>
A FAS & PA System	<u>19.00</u>	<u>5,000.00</u>	<u>95,000.00</u>	<u>0.00</u>	<u>Model No RE 717 MZ</u>
A FAS & PA System	<u>10.00</u>	<u>2,420.00</u>	<u>24,200.00</u>	<u>0.00</u>	<u>Model No RE 717 MI</u>
08/08/2024					

TASK					
	Qty	Rate	Amount	Retaintion %	Specification
A FAS & PA System	<u>3.00</u>	<u>171.00</u>	<u>513.00</u>	<u>0.00</u>	<u>Model No RE RI</u>
A FAS & PA System	<u>19.00</u>	<u>2,510.00</u>	<u>47,690.00</u>	<u>0.00</u>	<u>Model No RE 386LP</u>
A FAS & PA System	<u>4.00</u>	<u>605.00</u>	<u>2,420.00</u>	<u>0.00</u>	<u>It shall be RED in colour. Approval ; C</u>
A FAS & PA System	<u>6.00</u>	<u>1,595.00</u>	<u>9,570.00</u>	<u>0.00</u>	<u>Model No EK750 J</u>
A FAS & PA System	<u>4,650.00</u>	<u>68.50</u>	<u>318,525.00</u>	<u>0.00</u>	<u>Model No Polycab</u>
Total WO Amount			1,222,200.00		
WO No	867	WO Date	08/10/2020	GLOTECH FIRE ENGINEERS	
B FAS & PA System	<u>206.00</u>	<u>300.00</u>	<u>61,800.00</u>	<u>0.00</u>	<u>Model No RE-3170 SL</u>
B FAS & PA System	<u>5.00</u>	<u>300.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>Model No RE 716 P</u>
B FAS & PA System	<u>5.00</u>	<u>300.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>Model No RE 717 PMB</u>
B FAS & PA System	<u>10.00</u>	<u>300.00</u>	<u>3,000.00</u>	<u>0.00</u>	<u>Model No RE 717 MZ</u>
B FAS & PA System	<u>10.00</u>	<u>300.00</u>	<u>3,000.00</u>	<u>0.00</u>	<u>Model No RE 386LP</u>
B FAS & PA System	<u>3.00</u>	<u>300.00</u>	<u>900.00</u>	<u>0.00</u>	<u>It shall be RED in colour. Approval ; C</u>
B FAS & PA System	<u>5.00</u>	<u>300.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>Model No EK 750 J</u>
B FAS & PA System	<u>8,250.00</u>	<u>25.00</u>	<u>206,250.00</u>	<u>0.00</u>	<u>Model No Polycab</u>
B FAS & PA System	<u>4.00</u>	<u>300.00</u>	<u>1,200.00</u>	<u>2.50</u>	<u>Model No RE 717 MM</u>
08/08/2024					
500					

TASK		Qty	Rate	Amount	Retaintion %	Specification
Total WO Amount				280,650.00		
WO No	868	WO Date	08/10/2020	GLOTECH FIRE ENGINEERS		
B FAS & PA System						
			<u>206.00</u>	<u>1,985.00</u>	<u>408,910.00</u>	<u>0.00</u> <u>Model No RE 3170 SL</u>
B FAS & PA System						
			<u>5.00</u>	<u>3,960.00</u>	<u>19,800.00</u>	<u>0.00</u> <u>Model No RE 716 P</u>
B FAS & PA System						
			<u>5.00</u>	<u>1,295.00</u>	<u>6,475.00</u>	<u>0.00</u> <u>Model No 717 PMB</u>
B FAS & PA System						
			<u>5.00</u>	<u>2,510.00</u>	<u>12,550.00</u>	<u>0.00</u> <u>Shall have Binary Coding Setting dip :</u>
B FAS & PA System						
			<u>10.00</u>	<u>5,000.00</u>	<u>50,000.00</u>	<u>0.00</u> <u>Model No 717 MZ</u>
B FAS & PA System						
			<u>10.00</u>	<u>2,510.00</u>	<u>25,100.00</u>	<u>0.00</u> <u>Model No RE 386LP</u>
B FAS & PA System						
			<u>3.00</u>	<u>605.00</u>	<u>1,815.00</u>	<u>0.00</u> <u>It shall be RED in colour. Approval ; C</u>
B FAS & PA System						
			<u>23.00</u>	<u>935.00</u>	<u>21,505.00</u>	<u>0.00</u> <u>Model No RE LS6C</u>
B FAS & PA System						
			<u>5.00</u>	<u>1,595.00</u>	<u>7,975.00</u>	<u>0.00</u> <u>Model No EK 750 J</u>
B FAS & PA System						
			<u>8,250.00</u>	<u>68.50</u>	<u>565,125.00</u>	<u>0.00</u> <u>Model No Polycab</u>
B FAS & PA System						
			<u>4.00</u>	<u>2,250.00</u>	<u>9,000.00</u>	<u>0.00</u> <u>Model No RE 717 MM</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.						
			<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						

501

TASK	Qty	Rate	Amount	Retaintion %	Specification
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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 %	Specification
A 2703 Flat Door (L) . 1 No.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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 %	Specification
A 2801 Flat Door (L) . 1 No.	<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.	<u>7.00</u>	<u>1,950.00</u>	<u>13,650.00</u>	<u>2.50</u>	
A 2801 Flat Door (L) . 1 No.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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 %	Specification
A 2804 Flat Door (L) . 1 No.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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 %	Specification
A 2902 Flat Door (L) . 1 No.	<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.	<u>5.00</u>	<u>2,000.00</u>	<u>10,000.00</u>	<u>2.50</u>	
A 2903 Flat Door (L) . 1 No.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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	Retaintion %	Specification
A 3002 Flat Door (L) . 1 No.	<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.	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
A 3002 Flat Door (L) . 1 No.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<u>5.00</u>	<u>1,850.00</u>	<u>9,250.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
A 3004 Flat Door (L) . 1 No.	<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.	<u>7.00</u>	<u>2,000.00</u>	<u>14,000.00</u>	<u>2.50</u>	
A 3004 Flat Door (L) . 1 No.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.	<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.					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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.					
	<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 %	Specification
A 3104 Flat Door (L) . 1 No.	<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.	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
A 3104 Flat Door (L) . 1 No.	<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.	<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.	<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)	<u>2.00</u>	<u>2,050.00</u>	<u>4,100.00</u>	<u>2.50</u>	
B 2701 Flat Door (L)	<u>9.00</u>	<u>1,950.00</u>	<u>17,550.00</u>	<u>2.50</u>	
B 2701 Flat Door (L)	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
B 2701 Flat Door (L)	<u>8.00</u>	<u>1,850.00</u>	<u>14,800.00</u>	<u>2.50</u>	
B 2701 Flat Door (L)	<u>2.00</u>	<u>2,200.00</u>	<u>4,400.00</u>	<u>2.50</u>	
B 2701 Flat Door (L)	<u>9.00</u>	<u>2,000.00</u>	<u>18,000.00</u>	<u>2.50</u>	
B 2701 Flat Door (L)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
B 2701 Flat Door (L)	<u>8.00</u>	<u>2,000.00</u>	<u>16,000.00</u>	<u>2.50</u>	
B 2702 Flat Door (L)	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
08/08/2024					
512					

TASK	Qty	Rate	Amount	Retaintion %	Specification
B 2702 Flat Door (L)	<u>8.00</u>	<u>1,950.00</u>	<u>15,600.00</u>	<u>2.50</u>	
B 2702 Flat Door (L)	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
B 2702 Flat Door (L)	<u>6.00</u>	<u>1,850.00</u>	<u>11,100.00</u>	<u>2.50</u>	
B 2702 Flat Door (L)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
B 2702 Flat Door (L)	<u>8.00</u>	<u>2,000.00</u>	<u>16,000.00</u>	<u>2.50</u>	
B 2702 Flat Door (L)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
B 2702 Flat Door (L)	<u>6.00</u>	<u>2,000.00</u>	<u>12,000.00</u>	<u>2.50</u>	
B 2801 Flat Door (L)	<u>2.00</u>	<u>2,050.00</u>	<u>4,100.00</u>	<u>2.50</u>	
B 2801 Flat Door (L)	<u>9.00</u>	<u>1,950.00</u>	<u>17,550.00</u>	<u>2.50</u>	
B 2801 Flat Door (L)	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
B 2801 Flat Door (L)	<u>8.00</u>	<u>1,850.00</u>	<u>14,800.00</u>	<u>2.50</u>	
B 2801 Flat Door (L)	<u>2.00</u>	<u>2,200.00</u>	<u>4,400.00</u>	<u>2.50</u>	
B 2801 Flat Door (L)	<u>9.00</u>	<u>2,000.00</u>	<u>18,000.00</u>	<u>2.50</u>	
B 2801 Flat Door (L)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
B 2801 Flat Door (L)	<u>8.00</u>	<u>2,000.00</u>	<u>16,000.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
B 2802 Flat Door (L)	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
B 2802 Flat Door (L)	<u>8.00</u>	<u>1,950.00</u>	<u>15,600.00</u>	<u>2.50</u>	
B 2802 Flat Door (L)	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
B 2802 Flat Door (L)	<u>6.00</u>	<u>1,850.00</u>	<u>11,100.00</u>	<u>2.50</u>	
B 2802 Flat Door (L)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
B 2802 Flat Door (L)	<u>8.00</u>	<u>2,000.00</u>	<u>16,000.00</u>	<u>2.50</u>	
B 2802 Flat Door (L)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
B 2802 Flat Door (L)	<u>6.00</u>	<u>2,000.00</u>	<u>12,000.00</u>	<u>2.50</u>	
B 2901 Flat Door (L)	<u>2.00</u>	<u>2,050.00</u>	<u>4,100.00</u>	<u>2.50</u>	
B 2901 Flat Door (L)	<u>9.00</u>	<u>1,950.00</u>	<u>17,550.00</u>	<u>2.50</u>	
B 2901 Flat Door (L)	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
B 2901 Flat Door (L)	<u>8.00</u>	<u>1,850.00</u>	<u>14,800.00</u>	<u>2.50</u>	
B 2901 Flat Door (L)	<u>2.00</u>	<u>2,200.00</u>	<u>4,400.00</u>	<u>2.50</u>	
B 2901 Flat Door (L)	<u>9.00</u>	<u>2,000.00</u>	<u>18,000.00</u>	<u>2.50</u>	
B 2901 Flat Door (L)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
B 2901 Flat Door (L)					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
	<u>8.00</u>	<u>2,000.00</u>	<u>16,000.00</u>	<u>2.50</u>	
B 2902 Flat Door (L)	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
B 2902 Flat Door (L)	<u>8.00</u>	<u>1,950.00</u>	<u>15,600.00</u>	<u>2.50</u>	
B 2902 Flat Door (L)	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
B 2902 Flat Door (L)	<u>6.00</u>	<u>1,850.00</u>	<u>11,100.00</u>	<u>2.50</u>	
B 2902 Flat Door (L)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
B 2902 Flat Door (L)	<u>8.00</u>	<u>2,000.00</u>	<u>16,000.00</u>	<u>2.50</u>	
B 2902 Flat Door (L)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
B 2902 Flat Door (L)	<u>6.00</u>	<u>2,000.00</u>	<u>12,000.00</u>	<u>2.50</u>	
B 3001 Flat Door (L)	<u>2.00</u>	<u>2,050.00</u>	<u>4,100.00</u>	<u>2.50</u>	
B 3001 Flat Door (L)	<u>9.00</u>	<u>1,950.00</u>	<u>17,550.00</u>	<u>2.50</u>	
B 3001 Flat Door (L)	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
B 3001 Flat Door (L)	<u>8.00</u>	<u>1,850.00</u>	<u>14,800.00</u>	<u>2.50</u>	
B 3001 Flat Door (L)	<u>2.00</u>	<u>2,200.00</u>	<u>4,400.00</u>	<u>2.50</u>	
B 3001 Flat Door (L)	<u>9.00</u>	<u>2,000.00</u>	<u>18,000.00</u>	<u>2.50</u>	
B 3001 Flat Door (L)	<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 %	Specification
B 3001 Flat Door (L)	<u>8.00</u>	<u>2,000.00</u>	<u>16,000.00</u>	<u>2.50</u>	
B 3002 Flat Door (L)	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
B 3002 Flat Door (L)	<u>8.00</u>	<u>1,950.00</u>	<u>15,600.00</u>	<u>2.50</u>	
B 3002 Flat Door (L)	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
B 3002 Flat Door (L)	<u>6.00</u>	<u>1,850.00</u>	<u>11,100.00</u>	<u>2.50</u>	
B 3002 Flat Door (L)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
B 3002 Flat Door (L)	<u>8.00</u>	<u>2,000.00</u>	<u>16,000.00</u>	<u>2.50</u>	
B 3002 Flat Door (L)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
B 3002 Flat Door (L)	<u>6.00</u>	<u>2,000.00</u>	<u>12,000.00</u>	<u>2.50</u>	
B 3101 Flat Door (L)	<u>2.00</u>	<u>2,050.00</u>	<u>4,100.00</u>	<u>2.50</u>	
B 3101 Flat Door (L)	<u>9.00</u>	<u>1,950.00</u>	<u>17,550.00</u>	<u>2.50</u>	
B 3101 Flat Door (L)	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
B 3101 Flat Door (L)	<u>8.00</u>	<u>1,850.00</u>	<u>14,800.00</u>	<u>2.50</u>	
B 3101 Flat Door (L)	<u>2.00</u>	<u>2,200.00</u>	<u>4,400.00</u>	<u>2.50</u>	
B 3101 Flat Door (L)	<u>9.00</u>	<u>2,000.00</u>	<u>18,000.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
B 3101 Flat Door (L)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
B 3101 Flat Door (L)	<u>8.00</u>	<u>2,000.00</u>	<u>16,000.00</u>	<u>2.50</u>	
B 3102 Flat Door (L)	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
B 3102 Flat Door (L)	<u>8.00</u>	<u>1,950.00</u>	<u>15,600.00</u>	<u>2.50</u>	
B 3102 Flat Door (L)	<u>1.00</u>	<u>2,050.00</u>	<u>2,050.00</u>	<u>2.50</u>	
B 3102 Flat Door (L)	<u>6.00</u>	<u>1,850.00</u>	<u>11,100.00</u>	<u>2.50</u>	
B 3102 Flat Door (L)	<u>1.00</u>	<u>2,200.00</u>	<u>2,200.00</u>	<u>2.50</u>	
B 3102 Flat Door (L)	<u>8.00</u>	<u>2,000.00</u>	<u>16,000.00</u>	<u>2.50</u>	
B 3102 Flat Door (L)	<u>1.00</u>	<u>2,300.00</u>	<u>2,300.00</u>	<u>2.50</u>	
B 3102 Flat Door (L)	<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	<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	<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	<u>406.86</u>	<u>11.00</u>	<u>4,475.46</u>	<u>2.50</u>	
08/08/2024					
517					

TASK	Qty	Rate	Amount	Retaintion %	Specification
B 108 Level Parking Floor Lobby Gypsum plaster	<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	<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	<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	<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	<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)	<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	<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	<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	<u>5,167.25</u>	<u>10.00</u>	<u>51,672.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
Tower C P4 Podium slab Built-up Area (L)	<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)	<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)	<u>2,305.43</u>	<u>10.00</u>	<u>23,054.30</u>	<u>2.50</u>	
Total WO Amount			1,740,817.66		
WO No	1,130	WO Date	12/07/2021	PRAKASH CONTRACTOR	
Labour Charges For Plumbing Material Shifting	<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	<u>1,359.50</u>	<u>6.00</u>	<u>8,157.00</u>	<u>2.50</u>	
A 803 Gypsum Repairing work	<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	<u>7.00</u>	<u>1,300.00</u>	<u>9,100.00</u>	<u>0.00</u>	
Labour Charges For Departmental Work	<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	
08/08/2024					

519

TASK	Qty	Rate	Amount	Retaintion %	Specification
B Fighting Work Lobby to Riser Connection	<u>65.00</u>	<u>1,525.00</u>	<u>99,125.00</u>	<u>2.50</u>	<u>Dry Chemical Powder ABC Fire Extir</u>
B Fighting Work Lobby to Riser Connection	<u>70.00</u>	<u>4,300.00</u>	<u>301,000.00</u>	<u>2.50</u>	<u>CO2 Fire Extinguisher 4.5kgs Capacit</u>
B Fighting Work Lobby to Riser Connection	<u>31.00</u>	<u>13,324.00</u>	<u>413,044.00</u>	<u>2.50</u>	<u>DOUBLE HYDRANT VALVE S.S.M</u>
B Fighting Work Lobby to Riser Connection	<u>31.00</u>	<u>3,400.00</u>	<u>105,400.00</u>	<u>2.50</u>	<u>RRL HOSE PIPE 15 MTR WITH MA</u>
B Fighting Work Lobby to Riser Connection	<u>31.00</u>	<u>1,400.00</u>	<u>43,400.00</u>	<u>2.50</u>	<u>SINGLE DOOR HOSE BOX Make. F</u>
B Fighting Work Lobby to Riser Connection	<u>31.00</u>	<u>900.00</u>	<u>27,900.00</u>	<u>2.50</u>	<u>ORIFICE PLATE Make: Fabrication</u>
B Fighting Work Lobby to Riser Connection	<u>8.00</u>	<u>7,000.00</u>	<u>56,000.00</u>	<u>2.50</u>	<u>BUTTERFLY VALVE 150 MM Mak</u>
B Fighting Work Lobby to Riser Connection	<u>1.00</u>	<u>4,125.00</u>	<u>4,125.00</u>	<u>2.50</u>	<u>BUTTERFLY VALVE 100 MM Mak</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	<u>0.00</u>	<u>325.00</u>	<u>0.00</u>	<u>0.00</u>	
Fire Ramp (99 to 105 Level) Excavation work	<u>0.00</u>	<u>415.00</u>	<u>0.00</u>	<u>0.00</u>	
Fire Ramp (99 to 105 Level) Excavation work	<u>1,402.61</u>	<u>60.00</u>	<u>84,156.60</u>	<u>0.00</u>	
08/08/2024					520

TASK	Qty	Rate	Amount	Retaintion %	Specification
Fire Ramp (99 to 105 Level) Excavation work	<u>0.00</u>	<u>325.00</u>	<u>0.00</u>	<u>0.00</u>	
Fire Ramp (99 to 105 Level) Excavation work	<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	<u>2,780.92</u>	<u>415.00</u>	<u>1,154,081.80</u>	<u>0.00</u>	
E Commercial building Excavation work	<u>0.00</u>	<u>325.00</u>	<u>0.00</u>	<u>0.00</u>	
E Commercial building Excavation work	<u>0.00</u>	<u>415.00</u>	<u>0.00</u>	<u>0.00</u>	
E Commercial building Excavation work	<u>65.82</u>	<u>60.00</u>	<u>3,949.20</u>	<u>0.00</u>	
E Commercial building Excavation work	<u>0.00</u>	<u>325.00</u>	<u>0.00</u>	<u>0.00</u>	
E Commercial building Excavation work	<u>121.05</u>	<u>325.00</u>	<u>39,341.25</u>	<u>0.00</u>	
E Commercial building Excavation work	<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	<u>1,193.28</u>	<u>50.00</u>	<u>59,664.00</u>	<u>2.50</u>	
B 3002 NOC	<u>162.79</u>	<u>50.00</u>	<u>8,139.50</u>	<u>2.50</u>	
B 3002 NOC	<u>167.96</u>	<u>50.00</u>	<u>8,398.00</u>	<u>2.50</u>	
08/08/2024					521

TASK	Qty	Rate	Amount	Retaintion %	Specification
B 3002 NOC	<u>379.82</u>	<u>50.00</u>	<u>18,991.00</u>	<u>2.50</u>	
B 3002 NOC	<u>240.14</u>	<u>50.00</u>	<u>12,007.00</u>	<u>2.50</u>	
B 3002 NOC	<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 in A,B,C Bldg	<u>1,184.00</u>	<u>5.00</u>	<u>5,920.00</u>	<u>2.50</u>	
Labour Camp making godown removing in A,B,C Bldg	<u>337.23</u>	<u>12.00</u>	<u>4,046.76</u>	<u>2.50</u>	
Labour Camp making godown removing in A,B,C Bldg	<u>4.00</u>	<u>800.00</u>	<u>3,200.00</u>	<u>2.50</u>	
Labour Camp making godown removing in A,B,C Bldg	<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	<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	<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	<u>25.82</u>	<u>13.75</u>	<u>355.03</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
A Bldg. 11th fl. Refuge area Fire door wall Texture painting	<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	<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	<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	<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	<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	<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	<u>25.82</u>	<u>12.75</u>	<u>329.21</u>	<u>2.50</u>	
A Bldg. 27th fl. Refuge area Fire door wall Texture painting	<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	<u>0.00</u>	<u>15.00</u>	<u>0.00</u>	<u>2.50</u>	
B Material Hoist safety door & strainer bracket 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	<u>627.75</u>	<u>15.00</u>	<u>9,416.25</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
B Material Hoist safety door & strainer bracket work	<u>0.00</u>	<u>900.00</u>	<u>0.00</u>	<u>0.00</u>	
B Material Hoist safety door & strainer bracket work	<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	<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	<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	<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	<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	<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)	<u>1.00</u>	<u>130,000.00</u>	<u>130,000.00</u>	<u>0.00</u>	
Professional Consultancy (Finalcial)	<u>1.00</u>	<u>130,000.00</u>	<u>130,000.00</u>	<u>0.00</u>	
Professional Consultancy (Finalcial)	<u>1.00</u>	<u>130,000.00</u>	<u>130,000.00</u>	<u>0.00</u>	
Professional Consultancy (Finalcial)	<u>1.00</u>	<u>130,000.00</u>	<u>130,000.00</u>	<u>0.00</u>	
08/08/2024					

TASK					
	Qty	Rate	Amount	Retaintion %	Specification
Professional Consultancy (Finalcial)	<u>1.00</u>	<u>130,000.00</u>	<u>130,000.00</u>	<u>0.00</u>	
Professional Consultancy (Finalcial)	<u>1.00</u>	<u>130,000.00</u>	<u>130,000.00</u>	<u>0.00</u>	
Professional Consultancy (Finalcial)	<u>1.00</u>	<u>130,000.00</u>	<u>130,000.00</u>	<u>0.00</u>	
Professional Consultancy (Finalcial)	<u>1.00</u>	<u>130,000.00</u>	<u>130,000.00</u>	<u>0.00</u>	
Professional Consultancy (Finalcial)	<u>1.00</u>	<u>130,000.00</u>	<u>130,000.00</u>	<u>0.00</u>	
Professional Consultancy (Finalcial)	<u>1.00</u>	<u>130,000.00</u>	<u>130,000.00</u>	<u>0.00</u>	
Professional Consultancy (Finalcial)	<u>1.00</u>	<u>130,000.00</u>	<u>130,000.00</u>	<u>0.00</u>	
Professional Consultancy (Finalcial)	<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	<u>7,788.00</u>	<u>5.00</u>	<u>38,940.00</u>	<u>2.50</u>	
Labour Camp making	<u>1,687.00</u>	<u>14.00</u>	<u>23,618.00</u>	<u>2.50</u>	
Labour Camp making	<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	<u>20.00</u>	<u>265.00</u>	<u>5,300.00</u>	<u>2.50</u>	
08/08/2024					
525					

TASK	Qty	Rate	Amount	Retaintion %	Specification
A Building - 111 Lvl. (Podium) core cutting work	<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	<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	<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	<u>0.00</u>	<u>28.00</u>	<u>0.00</u>	<u>2.50</u>	
105 Level South-West side Brickwork, Plaster	<u>0.00</u>	<u>25.00</u>	<u>0.00</u>	<u>2.50</u>	
105 Level South-West side Brickwork, Plaster	<u>0.00</u>	<u>25.00</u>	<u>0.00</u>	<u>2.50</u>	
105 Level South-West side Brickwork, Plaster	<u>0.00</u>	<u>12.00</u>	<u>0.00</u>	<u>2.50</u>	
105 Level South-West side Brickwork, Plaster	<u>0.00</u>	<u>25.00</u>	<u>0.00</u>	<u>2.50</u>	
105 Level South-West side Brickwork, Plaster	<u>192.25</u>	<u>28.00</u>	<u>5,383.00</u>	<u>2.50</u>	
105 Level South-West side Brickwork, Plaster	<u>368.00</u>	<u>25.00</u>	<u>9,200.00</u>	<u>2.50</u>	
105 Level South-West side Brickwork, Plaster	<u>72.39</u>	<u>12.00</u>	<u>868.68</u>	<u>2.50</u>	
08/08/2024					526

TASK	Qty	Rate	Amount	Retaintion %	Specification
105 Level South-West side Brickwork, Plaster	<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	<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	<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	<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	<u>1,067.07</u>	<u>25.00</u>	<u>26,676.75</u>	<u>2.50</u>	
Misc. sampling work at parking	<u>44.88</u>	<u>28.00</u>	<u>1,256.64</u>	<u>2.50</u>	
Misc. sampling work at parking	<u>112.27</u>	<u>25.00</u>	<u>2,806.75</u>	<u>2.50</u>	
Misc. sampling work at parking	<u>31.00</u>	<u>30.00</u>	<u>930.00</u>	<u>2.50</u>	
Misc. sampling work at parking	<u>170.00</u>	<u>6.00</u>	<u>1,020.00</u>	<u>2.50</u>	
Misc. sampling work at parking	<u>90.00</u>	<u>6.00</u>	<u>540.00</u>	<u>2.50</u>	
Club House back side Pathway, Feature wall Granite 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	<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	<u>0.00</u>	<u>12.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
Club House back side Pathway, Feature wall Granite work	<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	<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	<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	<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	<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	<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	<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	<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	<u>3.00</u>	<u>500.00</u>	<u>1,500.00</u>	<u>2.50</u>	
Club house front side Pantry work	<u>58.12</u>	<u>20.00</u>	<u>1,162.40</u>	<u>2.50</u>	
Club house front side Pantry work	<u>18.76</u>	<u>12.00</u>	<u>225.12</u>	<u>2.50</u>	
Club house front side Pantry work	<u>120.55</u>	<u>25.00</u>	<u>3,013.75</u>	<u>2.50</u>	
Club house front side Pantry work	<u>20.72</u>	<u>25.00</u>	<u>518.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
Club house front side Pantry work	<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.	<u>1.00</u>	<u>2,000.00</u>	<u>2,000.00</u>	<u>2.50</u>	
B 202 NOC	<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	<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	<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	<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	<u>0.00</u>	<u>18.00</u>	<u>0.00</u>	<u>2.50</u>	
Podium Part A3 IPS Work	<u>2,396.60</u>	<u>18.00</u>	<u>43,138.80</u>	<u>2.50</u>	
Podium Part A4 IPS Work	<u>0.00</u>	<u>18.00</u>	<u>0.00</u>	<u>2.50</u>	
Podium Part A4 IPS Work	<u>1,811.58</u>	<u>18.00</u>	<u>32,608.44</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
Amenity area IPS Work	<u>0.00</u>	<u>18.00</u>	<u>0.00</u>	<u>2.50</u>	
Amenity area IPS Work	<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.	<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	<u>3.00</u>	<u>1,200.00</u>	<u>3,600.00</u>	<u>2.50</u>	
BTower Refuge flat fire door	<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	<u>177.60</u>	<u>2.00</u>	<u>355.20</u>	<u>0.00</u>	
B 105 Lvl Garbage Room Ceiling Paint	<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	<u>629.46</u>	<u>25.00</u>	<u>15,736.50</u>	<u>2.50</u>	
B 111 Level Podium RCC upstand Pardi Plaster work	<u>377.81</u>	<u>25.00</u>	<u>9,445.25</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
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					
	1.00	3,000.00	3,000.00	2.50	
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					
	1.00	43,654.50	43,654.50	0.00	
Tower A 2101 Modular Kitchen Trolley					
	1.00	35,524.00	35,524.00	0.00	
Tower A 3002 Modular Kitchen Trolley					
	1.00	40,650.00	40,650.00	0.00	
Tower A 3101 Modular Kitchen Trolley					
	1.00	35,524.00	35,524.00	0.00	
Tower A 3102 Modular Kitchen Trolley					
	1.00	40,650.00	40,650.00	0.00	
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					
	621.04	200.00	124,208.00	2.50	
Tower C Podium P3 slab incl. ramp area (105 to 111) Built-up					
	621.04	5.00	3,105.20	2.50	
Tower C Podium P3 slab incl. ramp area (105 to 111) Built-up					
08/08/2024					

531

TASK		Qty	Rate	Amount	Retaintion %	Specification
		<u>1.00</u>	<u>40,000.00</u>	<u>40,000.00</u>	<u>0.00</u>	
Kondwa Plot Liasoning Expenses		<u>1.00</u>	<u>40,000.00</u>	<u>40,000.00</u>	<u>0.00</u>	
Kondwa Plot Liasoning Expenses		<u>1.00</u>	<u>40,000.00</u>	<u>40,000.00</u>	<u>0.00</u>	
		<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						
		<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						
		<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						
		<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						
		<u>1.00</u>	<u>101,860.50</u>	<u>101,860.50</u>	<u>0.00</u>	
Tower A 2101 Modular Kitchen Trolley						
		<u>1.00</u>	<u>82,890.00</u>	<u>82,890.00</u>	<u>0.00</u>	
Tower A 3002 Modular Kitchen Trolley						
		<u>1.00</u>	<u>94,850.00</u>	<u>94,850.00</u>	<u>0.00</u>	
Tower A 3101 Modular Kitchen Trolley						
		<u>1.00</u>	<u>82,890.00</u>	<u>82,890.00</u>	<u>0.00</u>	
Tower A 3102 Modular Kitchen Trolley						
		<u>1.00</u>	<u>94,850.00</u>	<u>94,850.00</u>	<u>0.00</u>	
08/08/2024						

533

TASK	Qty	Rate	Amount	Retaintion %	Specification
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	<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	<u>15.00</u>	<u>950.00</u>	<u>14,250.00</u>	<u>0.00</u>	
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	<u>1.00</u>	<u>42,600.00</u>	<u>42,600.00</u>	<u>2.50</u>	
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	<u>1.00</u>	<u>99,400.00</u>	<u>99,400.00</u>	<u>0.00</u>	
Total WO Amount			99,400.00		
WO No	1,751	WO Date	11/09/2023	JAISAN	
Parking, Podium Breaking, Chipping Plumbing Ducts & Chambers	<u>8.00</u>	<u>1,300.00</u>	<u>10,400.00</u>	<u>0.00</u>	
Parking, Podium Breaking, Chipping Plumbing Ducts & Chambers	<u>5.00</u>	<u>600.00</u>	<u>3,000.00</u>	<u>0.00</u>	
Total WO Amount			13,400.00		
WO No	1,765	WO Date	23/09/2023	JAISAN	
A,B,C D & Development Housekeeping	<u>0.00</u>	<u>650.00</u>	<u>0.00</u>	<u>0.00</u>	
08/08/2024					

TASK		Qty	Rate	Amount	Retaintion %	Specification
A,B,C D & Development Housekeeping		<u>38.00</u>	<u>650.00</u>	<u>24,700.00</u>	<u>0.00</u>	
A,B,C D & Development Housekeeping		<u>18.00</u>	<u>450.00</u>	<u>8,100.00</u>	<u>0.00</u>	
		Total WO Amount		32,800.00		
WO No	1,766	WO Date	23/09/2023	JAISAN		
A,B,C D & Development Housekeeping		<u>70.50</u>	<u>650.00</u>	<u>45,825.00</u>	<u>0.00</u>	
A,B,C D & Development Housekeeping		<u>34.00</u>	<u>450.00</u>	<u>15,300.00</u>	<u>0.00</u>	
		Total WO Amount		61,125.00		
WO No	1,785	WO Date	07/10/2023	JAISAN		
A,B,C D & Development Housekeeping		<u>0.00</u>	<u>650.00</u>	<u>0.00</u>	<u>2.50</u>	
A,B,C D & Development Housekeeping		<u>0.00</u>	<u>450.00</u>	<u>0.00</u>	<u>2.50</u>	
A,B,C D & Development Housekeeping		<u>57.00</u>	<u>650.00</u>	<u>37,050.00</u>	<u>0.00</u>	
A,B,C D & Development Housekeeping		<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		<u>0.50</u>	<u>1,300.00</u>	<u>650.00</u>	<u>0.00</u>	
08/08/2024		535				

TASK	Qty	Rate	Amount	Retaintion %	Specification
Labour Charges for Rabbit,kota,soil shifting	<u>25.00</u>	<u>650.00</u>	<u>16,250.00</u>	<u>0.00</u>	
Labour Charges for Rabbit,kota,soil shifting	<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	<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)	<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)	<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)	<u>535.01</u>	<u>5.00</u>	<u>2,675.05</u>	<u>2.50</u>	
C Bldg 7th Slab (3rd Floor) Slab Built-up Area (L)	<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)	<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)	<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)	<u>535.02</u>	<u>150.00</u>	<u>80,253.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
C Bldg 8th Slab (4th Floor) Slab Built-up Area (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>544.06</u>	<u>5.00</u>	<u>2,720.30</u>	<u>2.50</u>	
C Bldg 11th Slab (7th Floor) Slab Built-up Area (L)	<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)	<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)	<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)	<u>535.02</u>	<u>160.00</u>	<u>85,603.20</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
C Bldg 12th Slab (8th Floor) Slab Built-up Area (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>535.01</u>	<u>5.00</u>	<u>2,675.05</u>	<u>2.50</u>	
C Bldg 15th Slab (11th Floor Refuge) Slab Built-up Area (L)	<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)	<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)	<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)	<u>535.02</u>	<u>170.00</u>	<u>90,953.40</u>	<u>2.50</u>	
08/08/2024					538

TASK	Qty	Rate	Amount	Retaintion %	Specification
C Bldg 16th Slab (12th Floor) Slab Built-up Area (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>535.01</u>	<u>5.00</u>	<u>2,675.05</u>	<u>2.50</u>	
C Bldg 19th Slab (15th Floor) Slab Built-up Area (L)	<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)	<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)	<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)	<u>544.06</u>	<u>170.00</u>	<u>92,490.20</u>	<u>2.50</u>	
08/08/2024					539

TASK	Qty	Rate	Amount	Retaintion %	Specification
C Bldg 20th Slab (16th Floor Refuge) Slab Built-up Area (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>503.13</u>	<u>5.00</u>	<u>2,515.65</u>	<u>2.50</u>	
C Bldg 23th Slab (18th Floor) Slab Built-up Area (L)	<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)	<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)	<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)	<u>537.18</u>	<u>180.00</u>	<u>96,692.40</u>	<u>2.50</u>	
08/08/2024					540

TASK	Qty	Rate	Amount	Retaintion %	Specification
C Bldg 24th Slab (19th Floor) Slab Built-up Area (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>546.23</u>	<u>5.00</u>	<u>2,731.15</u>	<u>2.50</u>	
C Bldg 27th Slab (22th Floor) Slab Built-up Area (L)	<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)	<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)	<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)	<u>537.18</u>	<u>190.00</u>	<u>102,064.20</u>	<u>2.50</u>	
08/08/2024					541

TASK	Qty	Rate	Amount	Retaintion %	Specification
C Bldg 28th Slab (23th Floor) Slab Built-up Area (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>537.18</u>	<u>5.00</u>	<u>2,685.90</u>	<u>2.50</u>	
C Bldg 31th Slab (26th Floor) Slab Built-up Area (L)	<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)	<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)	<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)	<u>546.23</u>	<u>220.00</u>	<u>120,170.60</u>	<u>2.50</u>	
08/08/2024					542

TASK	Qty	Rate	Amount	Retaintion %	Specification
C Bldg 32th Slab (27th Floor Refuge) Slab Built-up Area (L)	<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)	<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)	<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)	<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)	<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)	<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)	<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)	<u>537.18</u>	<u>5.00</u>	<u>2,685.90</u>	<u>2.50</u>	
C Bldg 35th Slab (30th Floor) Slab Built-up Area (L)	<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)	<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)	<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)	<u>537.18</u>	<u>250.00</u>	<u>134,295.00</u>	<u>2.50</u>	
08/08/2024					543

TASK	Qty	Rate	Amount	Retaintion %	Specification
C Bldg 36th Slab (31th Floor) Slab Built-up Area (L)	<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)	<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)	<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)	<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)	<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	<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	<u>0.00</u>	<u>1,200.00</u>	<u>0.00</u>	<u>0.00</u>	
Parking A & B - Repairing of civil works	<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	<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	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>0.00</u>	
08/08/2024					544

TASK		Qty	Rate	Amount	Retaintion %	Specification
Total WO Amount				23,400.00		
WO No	1,890	WO Date	08/01/2024	PRAKASH CONTRACTOR		
Excavation, leveling, material shifting for development work						
			<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						
			<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						
			<u>1.00</u>	<u>2,000.00</u>	<u>2,000.00</u>	<u>2.50</u>
B P2 Comm Toilet Plumbing Work						
			<u>1.00</u>	<u>2,000.00</u>	<u>2,000.00</u>	<u>2.50</u>
B P3 Comm Toilet Plumbing Work						
			<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	1,922	WO Date	13/02/2024	R K ENGINEERING WORKS		
C - Aluform Modification Work						
			<u>100,000.00</u>	<u>9.50</u>	<u>950,000.00</u>	<u>2.50</u>
C - Aluform Modification Work						
			<u>100,000.00</u>	<u>2.00</u>	<u>200,000.00</u>	<u>2.50</u>
C - Aluform Modification Work						
			<u>5,000.00</u>	<u>14.00</u>	<u>70,000.00</u>	<u>2.50</u>
C - Aluform Modification Work						
			<u>2,500.00</u>	<u>4.00</u>	<u>10,000.00</u>	<u>2.50</u>
C - Aluform Modification Work						
			<u>2,500.00</u>	<u>6.00</u>	<u>15,000.00</u>	<u>2.50</u>
Total WO Amount				1,245,000.00		
08/08/2024						
545						

TASK			Qty	Rate	Amount	Retention %	Specification
WO No	1,960	WO Date	23/04/2024	ADITYA DECOR			
A Building S1 Lift Passage area Wall Painting							
			<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							
			<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							
			<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							
			<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							
			<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							
			<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							
			<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							
			<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							
			<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							
			<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							
			<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							
08/08/2024							

546

TASK					
	Qty	Rate	Amount	Retaintion %	Specification
	<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					
	<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					
	<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					
	<u>1,100.75</u>	<u>0.50</u>	<u>550.38</u>	<u>0.00</u>	
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					
	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>0.00</u>	
A Building S1 Lift Passage area Wall Painting					
	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>0.00</u>	
A Building S1 Lift Passage area Wall Painting					
	<u>0.00</u>	<u>2.00</u>	<u>0.00</u>	<u>0.00</u>	
A Building S1 Lift Passage area Wall Painting					
	<u>4,557.00</u>	<u>2.00</u>	<u>9,114.00</u>	<u>0.00</u>	
A Building S1 Lift Passage area Wall Painting					
	<u>4,557.00</u>	<u>2.00</u>	<u>9,114.00</u>	<u>0.00</u>	
A Building S1 Lift Passage area Wall Painting					
	<u>4,557.00</u>	<u>2.00</u>	<u>9,114.00</u>	<u>0.00</u>	
A Building S1 Lift Passage area Wall Painting					
	<u>4,557.00</u>	<u>1.00</u>	<u>4,557.00</u>	<u>0.00</u>	
A Building S1 Lift Passage area Wall Painting					
08/08/2024					

TASK					
		Qty	Rate	Amount	Retention % Specification
		<u>4,557.00</u>	<u>1.00</u>	<u>4,557.00</u>	<u>0.00</u>
A Building S1 Lift Passage area Wall Painting		<u>4,557.00</u>	<u>4.00</u>	<u>18,228.00</u>	<u>0.00</u>
A Building S1 Lift Passage area Wall Painting		<u>4,557.00</u>	<u>4.50</u>	<u>20,506.50</u>	<u>0.00</u>
A Building S1 Lift Passage area Ceiling Painting		<u>1,100.75</u>	<u>1.00</u>	<u>1,100.75</u>	<u>0.00</u>
A Building S1 Lift Passage area Ceiling Painting		<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		<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		<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		<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		<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		<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		<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					
08/08/2024					

TASK		Qty	Rate	Amount	Retention %	Specification
		<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						
		<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						
		<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						
		<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						
		<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						
		<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						
		<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						
		<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						
		<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						
		<u>25.82</u>	<u>11.00</u>	<u>284.02</u>	<u>2.50</u>	
08/08/2024						

549

TASK	Qty	Rate	Amount	Retention %	Specification
A Building 16th fl. Refuge area Fire door wall Gypsum Plaste	<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	<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	<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	<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	<u>25.82</u>	<u>11.00</u>	<u>284.02</u>	<u>0.00</u>	
Total WO Amount			2,840.20		
WO No	2,012	WO Date	01/06/2024	MOHAN PARSHURAM YADAV	
B Garbage room Flooring & Dado Work	<u>101.35</u>	<u>60.00</u>	<u>6,081.00</u>	<u>2.50</u>	
B Garbage room Flooring & Dado Work	<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	<u>0.00</u>	<u>30.00</u>	<u>0.00</u>	<u>2.50</u>	
B 105 Lvl. Ramp Store Room Flooring Work	<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	
08/08/2024					

550

TASK	Qty	Rate	Amount	Retaintion %	Specification
A Garbage room Flooring & Dado Work	<u>101.35</u>	<u>60.00</u>	<u>6,081.00</u>	<u>2.50</u>	
A Garbage room Flooring & Dado Work	<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	<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	<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	<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	<u>25.82</u>	<u>25.00</u>	<u>645.50</u>	<u>2.50</u>	
27th Fl. Refuge area Fire Door Wall 6" Fly ash Brickwork	<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	<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	<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	<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	<u>28.92</u>	<u>25.00</u>	<u>723.00</u>	<u>2.50</u>	
08/08/2024					551

TASK						Qty	Rate	Amount	Retaintion %	Specification
A Building 27th floor Refuge area Fire door wall 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						<u>161.46</u>	<u>18.00</u>	<u>2,906.28</u>	<u>2.50</u>	
A 26th Floor Staircase Flooring						<u>73.66</u>	<u>5.00</u>	<u>368.30</u>	<u>2.50</u>	
A 26th Floor Staircase Flooring						<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
A 26th Floor Staircase Flooring						<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
A 27th Floor Regular Staircase Flooring						<u>161.46</u>	<u>18.00</u>	<u>2,906.28</u>	<u>2.50</u>	
A 27th Floor Regular Staircase Flooring						<u>73.66</u>	<u>5.00</u>	<u>368.30</u>	<u>2.50</u>	
A 27th Floor Regular Staircase Flooring						<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
A 27th Floor Regular Staircase Flooring						<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
A 28h Floor Regular Staircase Flooring - 1 No.						<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.						<u>73.66</u>	<u>5.00</u>	<u>368.30</u>	<u>2.50</u>	
A 28h Floor Regular Staircase Flooring - 1 No.						<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
08/08/2024										

TASK	Qty	Rate	Amount	Retaintion %	Specification
A 28h Floor Regular Staircase Flooring - 1 No.	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
A 29th Floor Regular Staircase Flooring - 1 No.	<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.	<u>73.66</u>	<u>5.00</u>	<u>368.30</u>	<u>2.50</u>	
A 29th Floor Regular Staircase Flooring - 1 No.	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
A 29th Floor Regular Staircase Flooring - 1 No.	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
A 30th Floor Regular Staircase Flooring - 1 No.	<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.	<u>73.66</u>	<u>5.00</u>	<u>368.30</u>	<u>2.50</u>	
A 30th Floor Regular Staircase Flooring - 1 No.	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
A 30th Floor Regular Staircase Flooring - 1 No.	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
A 31st Floor Regular Staircase Flooring - 1 No.	<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.	<u>73.66</u>	<u>5.00</u>	<u>368.30</u>	<u>2.50</u>	
A 31st Floor Regular Staircase Flooring - 1 No.	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
A 31st Floor Regular Staircase Flooring - 1 No.	<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	<u>65.98</u>	<u>10.00</u>	<u>659.80</u>	<u>2.50</u>	
A 26th Floor Fire Staircase Flooring	<u>211.24</u>	<u>18.00</u>	<u>3,802.32</u>	<u>2.50</u>	
A 26th Floor Fire Staircase Flooring	<u>86.62</u>	<u>5.00</u>	<u>433.10</u>	<u>2.50</u>	
A 26th Floor Fire Staircase Flooring	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
A 26th Floor Fire Staircase Flooring	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
A 27th Floor Fire Staircase Flooring	<u>211.24</u>	<u>18.00</u>	<u>3,802.32</u>	<u>2.50</u>	
A 27th Floor Fire Staircase Flooring	<u>86.62</u>	<u>5.00</u>	<u>433.10</u>	<u>2.50</u>	
A 27th Floor Fire Staircase Flooring	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
A 27th Floor Fire Staircase Flooring	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
A 28th Floor Fire Staircase Flooring	<u>211.24</u>	<u>18.00</u>	<u>3,802.32</u>	<u>2.50</u>	
A 28th Floor Fire Staircase Flooring	<u>86.62</u>	<u>5.00</u>	<u>433.10</u>	<u>2.50</u>	
A 28th Floor Fire Staircase Flooring	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
A 28th Floor Fire Staircase Flooring	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
A 29th Floor Fire Staircase Flooring	<u>211.24</u>	<u>18.00</u>	<u>3,802.32</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
A 29th Floor Fire Staircase Flooring	<u>86.62</u>	<u>5.00</u>	<u>433.10</u>	<u>2.50</u>	
A 29th Floor Fire Staircase Flooring	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
A 29th Floor Fire Staircase Flooring	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
A 30th Floor Fire Staircase Flooring	<u>211.24</u>	<u>18.00</u>	<u>3,802.32</u>	<u>2.50</u>	
A 30th Floor Fire Staircase Flooring	<u>86.62</u>	<u>5.00</u>	<u>433.10</u>	<u>2.50</u>	
A 30th Floor Fire Staircase Flooring	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
A 30th Floor Fire Staircase Flooring	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
A 31st Floor Fire Staircase Flooring	<u>211.24</u>	<u>18.00</u>	<u>3,802.32</u>	<u>2.50</u>	
A 31st Floor Fire Staircase Flooring	<u>86.62</u>	<u>5.00</u>	<u>433.10</u>	<u>2.50</u>	
A 31st Floor Fire Staircase Flooring	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
A 31st Floor Fire Staircase Flooring	<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 Floo	<u>270.32</u>	<u>10.00</u>	<u>2,703.21</u>	<u>2.50</u>	
A Ground Floor Fire Staircase	<u>211.24</u>	<u>10.00</u>	<u>2,112.40</u>	<u>2.50</u>	
A Ground Floor Fire Staircase	<u>85.96</u>	<u>5.00</u>	<u>429.80</u>	<u>2.50</u>	
A Ground Floor Fire Staircase	<u>99.09</u>	<u>3.00</u>	<u>297.27</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
A Ground Floor Fire Staircase	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
A Ground Floor Regular Staircase	<u>161.46</u>	<u>10.00</u>	<u>1,614.60</u>	<u>2.50</u>	
A Ground Floor Regular Staircase	<u>77.06</u>	<u>5.00</u>	<u>385.30</u>	<u>2.50</u>	
A Ground Floor Regular Staircase	<u>99.09</u>	<u>3.00</u>	<u>297.27</u>	<u>2.50</u>	
A Ground Floor Regular Staircase	<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	<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	<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	<u>199.24</u>	<u>10.00</u>	<u>1,992.40</u>	<u>2.50</u>	
B Ground Floor Fire Staircase	<u>83.67</u>	<u>5.00</u>	<u>418.35</u>	<u>2.50</u>	
B Ground Floor Fire Staircase	<u>99.09</u>	<u>3.00</u>	<u>297.27</u>	<u>2.50</u>	
B Ground Floor Fire Staircase	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
B Ground Floor Regular Staircase	<u>122.49</u>	<u>10.00</u>	<u>1,224.90</u>	<u>2.50</u>	
B Ground Floor Regular Staircase	<u>65.95</u>	<u>5.00</u>	<u>329.75</u>	<u>2.50</u>	
B Ground Floor Regular Staircase					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>99.09</u>	<u>3.00</u>	<u>297.27</u>	<u>2.50</u>	
B Ground Floor Regular Staircase					
	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
B P1 Floor Fire Staircase					
	<u>199.24</u>	<u>10.00</u>	<u>1,992.40</u>	<u>2.50</u>	
B P1 Floor Fire Staircase					
	<u>83.67</u>	<u>5.00</u>	<u>418.35</u>	<u>2.50</u>	
B P1 Floor Fire Staircase					
	<u>99.09</u>	<u>3.00</u>	<u>297.27</u>	<u>2.50</u>	
B P1 Floor Fire Staircase					
	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
B P2 Floor Fire Staircase					
	<u>199.24</u>	<u>10.00</u>	<u>1,992.40</u>	<u>2.50</u>	
B P2 Floor Fire Staircase					
	<u>83.67</u>	<u>5.00</u>	<u>418.35</u>	<u>2.50</u>	
B P2 Floor Fire Staircase					
	<u>99.09</u>	<u>3.00</u>	<u>297.27</u>	<u>2.50</u>	
B P2 Floor Fire Staircase					
	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
B P3 Floor Fire Staircase					
	<u>199.24</u>	<u>10.00</u>	<u>1,992.40</u>	<u>2.50</u>	
B P3 Floor Fire Staircase					
	<u>83.67</u>	<u>5.00</u>	<u>418.35</u>	<u>2.50</u>	
B P3 Floor Fire Staircase					
	<u>99.09</u>	<u>3.00</u>	<u>297.27</u>	<u>2.50</u>	
B P3 Floor Fire Staircase					
	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
B Podium Floor Fire Staircase- - 1 No.					
	<u>282.45</u>	<u>10.00</u>	<u>2,824.50</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
B Podium Floor Fire Staircase- - 1 No.	<u>184.65</u>	<u>5.00</u>	<u>923.25</u>	<u>2.50</u>	
B Podium Floor Fire Staircase- - 1 No.	<u>217.99</u>	<u>3.00</u>	<u>653.97</u>	<u>2.50</u>	
B Podium Floor Fire Staircase- - 1 No.	<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	<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	<u>75.43</u>	<u>10.00</u>	<u>754.30</u>	<u>2.50</u>	
B 26th Floor Regular Staircase Flooring	<u>102.04</u>	<u>18.00</u>	<u>1,836.72</u>	<u>2.50</u>	
B 26th Floor Regular Staircase Flooring	<u>61.35</u>	<u>5.00</u>	<u>306.75</u>	<u>2.50</u>	
B 26th Floor Regular Staircase Flooring	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
B 26th Floor Regular Staircase Flooring	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
B 27th Floor Regular Staircase Flooring	<u>102.04</u>	<u>18.00</u>	<u>1,836.72</u>	<u>2.50</u>	
B 27th Floor Regular Staircase Flooring	<u>61.35</u>	<u>5.00</u>	<u>306.75</u>	<u>2.50</u>	
B 27th Floor Regular Staircase Flooring	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
08/08/2024					558

TASK	Qty	Rate	Amount	Retention %	Specification
B 27th Floor Regular Staircase Flooring	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
B 28th Floor Regular Staircase Flooring	<u>102.04</u>	<u>18.00</u>	<u>1,836.72</u>	<u>2.50</u>	
B 28th Floor Regular Staircase Flooring	<u>61.35</u>	<u>5.00</u>	<u>306.75</u>	<u>2.50</u>	
B 28th Floor Regular Staircase Flooring	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
B 28th Floor Regular Staircase Flooring	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
B 29th Floor Regular Staircase Flooring	<u>102.04</u>	<u>18.00</u>	<u>1,836.72</u>	<u>2.50</u>	
B 29th Floor Regular Staircase Flooring	<u>61.35</u>	<u>5.00</u>	<u>306.75</u>	<u>2.50</u>	
B 29th Floor Regular Staircase Flooring	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
B 29th Floor Regular Staircase Flooring	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
B 30th Floor Regular Staircase Flooring	<u>102.04</u>	<u>18.00</u>	<u>1,836.72</u>	<u>2.50</u>	
B 30th Floor Regular Staircase Flooring	<u>61.35</u>	<u>5.00</u>	<u>306.75</u>	<u>2.50</u>	
B 30th Floor Regular Staircase Flooring	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
B 30th Floor Regular Staircase Flooring	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
B 31st Floor Regular Staircase Flooring	<u>102.04</u>	<u>18.00</u>	<u>1,836.72</u>	<u>2.50</u>	
B 31st Floor Regular Staircase Flooring	<u>61.35</u>	<u>5.00</u>	<u>306.75</u>	<u>2.50</u>	
B 31st Floor Regular Staircase Flooring	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
B 31st Floor Regular Staircase Flooring	<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	<u>133.07</u>	<u>10.00</u>	<u>1,330.70</u>	<u>2.50</u>	
B 26th floor Fire Staircase Flooring	<u>188.15</u>	<u>18.00</u>	<u>3,386.70</u>	<u>2.50</u>	
B 26th floor Fire Staircase Flooring	<u>86.65</u>	<u>5.00</u>	<u>433.25</u>	<u>2.50</u>	
B 26th floor Fire Staircase Flooring	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
B 26th floor Fire Staircase Flooring	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
B 27th floor Fire Staircase Flooring	<u>188.15</u>	<u>18.00</u>	<u>3,386.70</u>	<u>2.50</u>	
B 27th floor Fire Staircase Flooring	<u>86.65</u>	<u>5.00</u>	<u>433.25</u>	<u>2.50</u>	
B 27th floor Fire Staircase Flooring	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
B 27th floor Fire Staircase Flooring	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
08/08/2024					560

TASK	Qty	Rate	Amount	Retention %	Specification
B 28th floor Fire Staircase Flooring	<u>188.15</u>	<u>18.00</u>	<u>3,386.70</u>	<u>2.50</u>	
B 28th floor Fire Staircase Flooring	<u>86.65</u>	<u>5.00</u>	<u>433.25</u>	<u>2.50</u>	
B 28th floor Fire Staircase Flooring	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
B 28th floor Fire Staircase Flooring	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
B 29th floor Fire Staircase Flooring	<u>188.15</u>	<u>18.00</u>	<u>3,386.70</u>	<u>2.50</u>	
B 29th floor Fire Staircase Flooring	<u>86.65</u>	<u>5.00</u>	<u>433.25</u>	<u>2.50</u>	
B 29th floor Fire Staircase Flooring	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
B 29th floor Fire Staircase Flooring	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
B 30th floor Fire Staircase Flooring	<u>188.15</u>	<u>18.00</u>	<u>3,386.70</u>	<u>2.50</u>	
B 30th floor Fire Staircase Flooring	<u>86.65</u>	<u>5.00</u>	<u>433.25</u>	<u>2.50</u>	
B 30th floor Fire Staircase Flooring	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
B 30th floor Fire Staircase Flooring	<u>99.09</u>	<u>10.00</u>	<u>990.90</u>	<u>2.50</u>	
B 31st floor Fire Staircase Flooring	<u>188.15</u>	<u>18.00</u>	<u>3,386.70</u>	<u>2.50</u>	
B 31st floor Fire Staircase Flooring	<u>86.65</u>	<u>5.00</u>	<u>433.25</u>	<u>2.50</u>	
B 31st floor Fire Staircase Flooring	<u>99.09</u>	<u>5.00</u>	<u>495.45</u>	<u>2.50</u>	
08/08/2024					561

TASK					
	Qty	Rate	Amount	Retaintion %	Specification
B 31st floor Fire Staircase Flooring	<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	<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	
B Door Name Plate & Parking Name Plate work	<u>0.00</u>	<u>763.20</u>	<u>0.00</u>	<u>0.00</u>	
B Door Name Plate & Parking Name Plate work	<u>0.00</u>	<u>583.20</u>	<u>0.00</u>	<u>0.00</u>	
B Door Name Plate & Parking Name Plate work	<u>0.00</u>	<u>763.20</u>	<u>0.00</u>	<u>0.00</u>	
B Door Name Plate & Parking Name Plate work	<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	<u>0.00</u>	<u>763.20</u>	<u>0.00</u>	<u>0.00</u>	
B Door Name Plate & Parking Name Plate work	<u>0.00</u>	<u>763.00</u>	<u>0.00</u>	<u>0.00</u>	
B Door Name Plate & Parking Name Plate work	<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	<u>0.00</u>	<u>150,000.00</u>	<u>0.00</u>	<u>0.00</u>	
Professional Consultancy					
08/08/2024					562

TASK		Qty	Rate	Amount	Retention %	Specification
		<u>0.00</u>	<u>150,000.00</u>	<u>0.00</u>	<u>0.00</u>	
Professional Consultancy		<u>0.00</u>	<u>150,000.00</u>	<u>0.00</u>	<u>0.00</u>	
Professional Consultancy		<u>0.00</u>	<u>150,000.00</u>	<u>0.00</u>	<u>0.00</u>	
Professional Consultancy		<u>0.00</u>	<u>150,000.00</u>	<u>0.00</u>	<u>0.00</u>	
Professional Consultancy		<u>0.00</u>	<u>150,000.00</u>	<u>0.00</u>	<u>0.00</u>	
Professional Consultancy		<u>0.00</u>	<u>150,000.00</u>	<u>0.00</u>	<u>0.00</u>	
Professional Consultancy		<u>0.00</u>	<u>150,000.00</u>	<u>0.00</u>	<u>0.00</u>	
Professional Consultancy		<u>0.00</u>	<u>150,000.00</u>	<u>0.00</u>	<u>0.00</u>	
Professional Consultancy		<u>0.00</u>	<u>150,000.00</u>	<u>0.00</u>	<u>0.00</u>	
Professional Consultancy		<u>0.00</u>	<u>150,000.00</u>	<u>0.00</u>	<u>0.00</u>	
Professional Consultancy		<u>0.00</u>	<u>150,000.00</u>	<u>0.00</u>	<u>0.00</u>	
Professional Consultancy		<u>0.00</u>	<u>150,000.00</u>	<u>0.00</u>	<u>0.00</u>	
Professional Consultancy		<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		<u>0.00</u>	<u>763.00</u>	<u>0.00</u>	<u>0.00</u>	
A Door Name Plate & Parking Name Plate work		<u>0.00</u>	<u>583.20</u>	<u>0.00</u>	<u>0.00</u>	
A Door Name Plate & Parking Name Plate work						
08/08/2024						

TASK	Qty	Rate	Amount	Retaintion %	Specification
	<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					
	<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					
	<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			
A Parking Lobbies Ceiling, Walls Painting Above false ceilin					
	<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					
	<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					
	<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					
	<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					
	<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					
08/08/2024					

TASK		Qty	Rate	Amount	Retaintion %	Specification
		<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						
		<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						
		<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						
		<u>960.57</u>	<u>94.50</u>	<u>90,773.87</u>	<u>2.50</u>	
Club House back side Pathway, Feature wall Granite work						
		<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						
		<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						
		<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						
		<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						
		<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						
		<u>1,658.18</u>	<u>94.50</u>	<u>156,698.01</u>	<u>2.50</u>	
08/08/2024						

565

TASK	Qty	Rate	Amount	Retaintion %	Specification
Club House back side Pathway, Feature wall Granite work	<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	<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	<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	<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	<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	<u>93.16</u>	<u>220.50</u>	<u>20,541.78</u>	<u>2.50</u>	
Total WO Amount			401,747.22		
WO No	2,070	WO Date	13/07/2024	Mr. SURENDRA	
A-BLDG Aluminium Work Incentive	<u>1.00</u>	<u>30,000.00</u>	<u>30,000.00</u>	<u>0.00</u>	
B-BLDG Aluminium Work Incentive	<u>1.00</u>	<u>21,000.00</u>	<u>21,000.00</u>	<u>0.00</u>	
Total WO Amount			51,000.00		
WO No	2,071	WO Date	17/07/2024	JAISAN	
A,B,C D & Development Housekeeping	<u>0.00</u>	<u>650.00</u>	<u>0.00</u>	<u>2.50</u>	
A,B,C D & Development Housekeeping	<u>92.00</u>	<u>450.00</u>	<u>41,400.00</u>	<u>0.00</u>	
08/08/2024					

TASK						Qty	Rate	Amount	Retaintion %	Specification
A,B,C D & Development Housekeeping						<u>103.50</u>	<u>650.00</u>	<u>67,275.00</u>	<u>0.00</u>	
Total WO Amount								108,675.00		
WO No	2,072	WO Date	17/07/2024	SAITECH FIRE SYSTEM PRIVATE LIMITED						
C Parking - Meter Room at 99 lvl. Fire Door (L)						<u>1.00</u>	<u>1,200.00</u>	<u>1,200.00</u>	<u>2.50</u>	
Total WO Amount								1,200.00		
WO No	2,073	WO Date	17/07/2024	SAITECH FIRE SYSTEM PRIVATE LIMITED						
Pump room fire door						<u>1.00</u>	<u>1,200.00</u>	<u>1,200.00</u>	<u>2.50</u>	
Total WO Amount								1,200.00		
WO No	2,074	WO Date	24/07/2024	THIPPANNA						
A,B,C,D & Development Garbage Shifting						<u>30.00</u>	<u>1,000.00</u>	<u>30,000.00</u>	<u>0.00</u>	
A,B,C,D & Development Garbage Shifting						<u>5.00</u>	<u>2,500.00</u>	<u>12,500.00</u>	<u>0.00</u>	
Total WO Amount								42,500.00		
WO No	2,075	WO Date	25/07/2024	ADITYA DECOR						
A Bldg. 6th fl. Refuge area Fire door wall Satin matt Paint						<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						<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						<u>25.82</u>	<u>25.00</u>	<u>645.50</u>	<u>2.50</u>	
08/08/2024										

TASK		Qty	Rate	Amount	Retaintion %	Specification
A Bldg. 21st fl. Refuge area Fire door wall Satin matt Paint		<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		<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		<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		<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		<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		<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		<u>0.00</u>	<u>25.00</u>	<u>0.00</u>	<u>2.50</u>	
B 105 Lvl. Ramp Store Room Brickwork & Plaster		<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		
08/08/2024						

568

TASK		Qty	Rate	Amount	Retention %	Specification
B 105 Lvl. Ramp Store Room Painting Work						
		<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						
		<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						
		<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						
		<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						
		<u>309.47</u>	<u>2.00</u>	<u>618.94</u>	<u>2.50</u>	
A GF Staircase I Wall Gypsum Plaster						
		<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						
		<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						
		<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						
		<u>309.47</u>	<u>2.00</u>	<u>618.94</u>	<u>2.50</u>	
A P2 Parking Floor Staircase I Wall Gypsum Plaster						
		<u>590.08</u>	<u>3.00</u>	<u>1,770.24</u>	<u>2.50</u>	
08/08/2024						

569

TASK					
	Qty	Rate	Amount	Retaintion %	Specification
A P3 Parking Floor Staircase I Ceiling Gypsum Plaster	<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	<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	<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	<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	<u>259.84</u>	<u>2.00</u>	<u>519.68</u>	<u>2.50</u>	
A GF Staircase II Wall Gypsum Plaster	<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	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 99 Level Parking floor Lobby Walls Painting	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 99 Level Parking floor Lobby Walls Painting	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 99 Level Parking floor Lobby Walls Painting	<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	<u>1,089.32</u>	<u>1.00</u>	<u>1,089.32</u>	<u>2.50</u>	
08/08/2024					
570					

TASK	Qty	Rate	Amount	Retaintion %	Specification
A 99 Level Parking floor Lobby Walls Painting	<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	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 102 Level Parking floor Lobby Walls Painting	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 102 Level Parking floor Lobby Walls Painting	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 102 Level Parking floor Lobby Walls Painting	<u>787.92</u>	<u>1.00</u>	<u>787.92</u>	<u>2.50</u>	
A 102 Level Parking floor Lobby Walls Painting	<u>787.92</u>	<u>1.00</u>	<u>787.92</u>	<u>2.50</u>	
A 102 Level Parking floor Lobby Walls Painting	<u>787.92</u>	<u>1.00</u>	<u>787.92</u>	<u>2.50</u>	
A 105 Level Parking floor Lobby Walls Painting	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 105 Level Parking floor Lobby Walls Painting	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 105 Level Parking floor Lobby Walls Painting	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 105 Level Parking floor Lobby Walls Painting	<u>824.84</u>	<u>1.00</u>	<u>824.84</u>	<u>2.50</u>	
A 105 Level Parking floor Lobby Walls Painting	<u>824.84</u>	<u>1.00</u>	<u>824.84</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
A 105 Level Parking floor Lobby Walls Painting	<u>824.84</u>	<u>1.00</u>	<u>824.84</u>	<u>2.50</u>	
A 108 Level Parking floor Lobby Walls Painting	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 108 Level Parking floor Lobby Walls Painting	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 108 Level Parking floor Lobby Walls Painting	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 108 Level Parking floor Lobby Walls Painting	<u>826.99</u>	<u>1.00</u>	<u>826.99</u>	<u>2.50</u>	
A 108 Level Parking floor Lobby Walls Painting	<u>826.99</u>	<u>1.00</u>	<u>826.99</u>	<u>2.50</u>	
A 108 Level Parking floor Lobby Walls Painting	<u>826.99</u>	<u>1.00</u>	<u>826.99</u>	<u>2.50</u>	
A 99 Level Parking Floor Lobby Ceiling Painting	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 99 Level Parking Floor Lobby Ceiling Painting	<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	<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	<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	<u>1,383.71</u>	<u>0.50</u>	<u>691.86</u>	<u>0.00</u>	
08/08/2024					572

TASK	Qty	Rate	Amount	Retention %	Specification
A 99 Level Parking Floor Lobby Ceiling Painting	<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	<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	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 102 Level Parking Floor Lobby Ceiling Painting	<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	<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	<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	<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	<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	<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	<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 105 Level Parking Floor Lobby Ceiling Painting	<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	<u>1,270.00</u>	<u>1.00</u>	<u>1,270.00</u>	<u>2.50</u>	
08/08/2024					

TASK		Qty	Rate	Amount	Retaintion %	Specification
A 105 Level Parking Floor Lobby Ceiling Painting						
		<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						
		<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						
		<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						
		<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						
		<u>0.00</u>	<u>1.00</u>	<u>0.00</u>	<u>2.50</u>	
A 108 Level Parking Floor Lobby Ceiling Painting						
		<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						
		<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						
		<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						
		<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						
		<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						
		<u>1,290.17</u>	<u>2.00</u>	<u>2,580.34</u>	<u>2.50</u>	
Total WO Amount				45,728.68		
WO No	2,083	WO Date	03/08/2024	RISHIPRASAD ENTERPRISES		
08/08/2024						
574						

TASK	Qty	Rate	Amount	Retention %	Specification
A 99 Level Parking floor Lobby Walls Painting	<u>0.00</u>	<u>1.50</u>	<u>0.00</u>	<u>0.00</u>	
A 99 Level Parking floor Lobby Walls Painting	<u>0.00</u>	<u>1.50</u>	<u>0.00</u>	<u>0.00</u>	
A 99 Level Parking floor Lobby Walls Painting	<u>0.00</u>	<u>1.50</u>	<u>0.00</u>	<u>0.00</u>	
A 99 Level Parking floor Lobby Walls Painting	<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	<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	<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	<u>0.00</u>	<u>1.50</u>	<u>0.00</u>	<u>0.00</u>	
A 102 Level Parking floor Lobby Walls Painting	<u>0.00</u>	<u>1.50</u>	<u>0.00</u>	<u>0.00</u>	
A 102 Level Parking floor Lobby Walls Painting	<u>0.00</u>	<u>1.50</u>	<u>0.00</u>	<u>0.00</u>	
A 102 Level Parking floor Lobby Walls Painting	<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	<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	<u>787.92</u>	<u>1.50</u>	<u>1,181.88</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
A 105 Level Parking floor Lobby Walls Painting	<u>0.00</u>	<u>1.50</u>	<u>0.00</u>	<u>0.00</u>	
A 105 Level Parking floor Lobby Walls Painting	<u>0.00</u>	<u>1.50</u>	<u>0.00</u>	<u>0.00</u>	
A 105 Level Parking floor Lobby Walls Painting	<u>0.00</u>	<u>1.50</u>	<u>0.00</u>	<u>0.00</u>	
A 105 Level Parking floor Lobby Walls Painting	<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	<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	<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	<u>0.00</u>	<u>1.50</u>	<u>0.00</u>	<u>0.00</u>	
A 108 Level Parking floor Lobby Walls Painting	<u>0.00</u>	<u>1.50</u>	<u>0.00</u>	<u>0.00</u>	
A 108 Level Parking floor Lobby Walls Painting	<u>0.00</u>	<u>1.50</u>	<u>0.00</u>	<u>0.00</u>	
A 108 Level Parking floor Lobby Walls Painting	<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	<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	<u>826.99</u>	<u>1.50</u>	<u>1,240.49</u>	<u>0.00</u>	

TASK	Qty	Rate	Amount	Retaintion %	Specification
A 99 Level Parking Floor Lobby Ceiling Painting	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<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	<u>1,270.00</u>	<u>2.00</u>	<u>2,540.00</u>	<u>0.00</u>	
08/08/2024					577

TASK		Qty	Rate	Amount	Retaintion %	Specification
A 105 Level Parking Floor Lobby Ceiling Painting		<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		<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		<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		<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		<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		<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		<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		<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		<u>925.00</u>	<u>1.00</u>	<u>925.00</u>	<u>2.50</u>	
B 99 Level Parking floor Lobby Ceiling Painting		<u>925.00</u>	<u>1.00</u>	<u>925.00</u>	<u>2.50</u>	
B 99 Level Parking floor Lobby Ceiling Painting		<u>925.00</u>	<u>1.00</u>	<u>925.00</u>	<u>2.50</u>	
08/08/2024						578

TASK	Qty	Rate	Amount	Retaintion %	Specification
B 99 Level Parking floor Lobby Ceiling Painting	<u>925.00</u>	<u>1.00</u>	<u>925.00</u>	<u>2.50</u>	
B 99 Level Parking floor Lobby Ceiling Painting	<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	<u>925.00</u>	<u>0.50</u>	<u>462.50</u>	<u>0.00</u>	
B 99 Level Parking floor Lobby Walls Painting	<u>653.26</u>	<u>1.00</u>	<u>653.26</u>	<u>2.50</u>	
B 99 Level Parking floor Lobby Walls Painting	<u>653.26</u>	<u>1.00</u>	<u>653.26</u>	<u>2.50</u>	
B 99 Level Parking floor Lobby Walls Painting	<u>653.26</u>	<u>1.00</u>	<u>653.26</u>	<u>2.50</u>	
B 102 level Parking floor Lobby Ceiling Painting	<u>775.00</u>	<u>1.00</u>	<u>775.00</u>	<u>2.50</u>	
B 102 level Parking floor Lobby Ceiling Painting	<u>775.00</u>	<u>1.00</u>	<u>775.00</u>	<u>2.50</u>	
B 102 level Parking floor Lobby Ceiling Painting	<u>775.00</u>	<u>1.00</u>	<u>775.00</u>	<u>2.50</u>	
B 102 level Parking floor Lobby Ceiling Painting	<u>775.00</u>	<u>1.00</u>	<u>775.00</u>	<u>2.50</u>	
B 102 level Parking floor Lobby Ceiling Painting	<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	<u>775.00</u>	<u>0.50</u>	<u>387.50</u>	<u>0.00</u>	
08/08/2024					579

TASK	Qty	Rate	Amount	Retaintion %	Specification
B 102 Level Parking floor Lobby Walls Painting	<u>622.15</u>	<u>1.00</u>	<u>622.15</u>	<u>2.50</u>	
B 102 Level Parking floor Lobby Walls Painting	<u>622.15</u>	<u>1.00</u>	<u>622.15</u>	<u>2.50</u>	
B 102 Level Parking floor Lobby Walls Painting	<u>622.15</u>	<u>1.00</u>	<u>622.15</u>	<u>2.50</u>	
B 105 level Parking floor Lobby Ceiling Painting	<u>775.00</u>	<u>1.00</u>	<u>775.00</u>	<u>2.50</u>	
B 105 level Parking floor Lobby Ceiling Painting	<u>775.00</u>	<u>1.00</u>	<u>775.00</u>	<u>2.50</u>	
B 105 level Parking floor Lobby Ceiling Painting	<u>775.00</u>	<u>1.00</u>	<u>775.00</u>	<u>2.50</u>	
B 105 level Parking floor Lobby Ceiling Painting	<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	<u>775.00</u>	<u>0.50</u>	<u>387.50</u>	<u>0.00</u>	
B 105 Level Parking floor Lobby Walls Painting	<u>622.15</u>	<u>1.00</u>	<u>622.15</u>	<u>2.50</u>	
B 105 Level Parking floor Lobby Walls Painting	<u>622.15</u>	<u>1.00</u>	<u>622.15</u>	<u>2.50</u>	
B 105 Level Parking floor Lobby Walls Painting	<u>622.15</u>	<u>1.00</u>	<u>622.15</u>	<u>2.50</u>	
08/08/2024					580

TASK	Qty	Rate	Amount	Retention %	Specification
B 108 level Parking floor Lobby Ceiling Painting	<u>938.83</u>	<u>1.00</u>	<u>938.83</u>	<u>2.50</u>	
B 108 level Parking floor Lobby Ceiling Painting	<u>938.83</u>	<u>1.00</u>	<u>938.83</u>	<u>2.50</u>	
B 108 level Parking floor Lobby Ceiling Painting	<u>938.83</u>	<u>1.00</u>	<u>938.83</u>	<u>2.50</u>	
B 108 level Parking floor Lobby Ceiling Painting	<u>938.83</u>	<u>1.00</u>	<u>938.83</u>	<u>2.50</u>	
B 108 level Parking floor Lobby Ceiling Painting	<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	<u>938.83</u>	<u>0.50</u>	<u>469.42</u>	<u>0.00</u>	
B 108 Level Parking floor Lobby Walls Painting	<u>498.00</u>	<u>1.00</u>	<u>498.00</u>	<u>2.50</u>	
B 108 Level Parking floor Lobby Walls Painting	<u>498.00</u>	<u>1.00</u>	<u>498.00</u>	<u>2.50</u>	
B 108 Level Parking floor Lobby Walls Painting	<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	<u>1.00</u>	<u>325,600.00</u>	<u>325,600.00</u>	<u>0.00</u>	<u>REAL RICH - BRANDING NEWS P</u>
Total WO Amount			325,600.00		
WO No	2,086	WO Date	06/08/2024	RISHIPRASAD ENTERPRISES	
08/08/2024					

581

TASK	Qty	Rate	Amount	Retaintion %	Specification
B 99 Level Parking floor Lobby Ceiling Painting	<u>925.00</u>	<u>1.00</u>	<u>925.00</u>	<u>0.00</u>	
B 99 Level Parking floor Lobby Ceiling Painting	<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	<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	<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	<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	<u>653.26</u>	<u>1.50</u>	<u>979.89</u>	<u>0.00</u>	
B 99 Level Parking floor Lobby Walls Painting	<u>653.26</u>	<u>1.50</u>	<u>979.89</u>	<u>0.00</u>	
B 99 Level Parking floor Lobby Walls Painting	<u>653.26</u>	<u>1.50</u>	<u>979.89</u>	<u>0.00</u>	
B 102 level Parking floor Lobby Ceiling Painting	<u>775.00</u>	<u>1.00</u>	<u>775.00</u>	<u>0.00</u>	
B 102 level Parking floor Lobby Ceiling Painting	<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	<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	<u>775.00</u>	<u>3.00</u>	<u>2,325.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
B 102 level Parking floor Lobby Ceiling Painting	<u>775.00</u>	<u>3.50</u>	<u>2,712.50</u>	<u>0.00</u>	
B 102 Level Parking floor Lobby Walls Painting	<u>622.15</u>	<u>1.50</u>	<u>933.23</u>	<u>0.00</u>	
B 102 Level Parking floor Lobby Walls Painting	<u>622.15</u>	<u>1.50</u>	<u>933.23</u>	<u>0.00</u>	
B 102 Level Parking floor Lobby Walls Painting	<u>622.15</u>	<u>1.50</u>	<u>933.23</u>	<u>0.00</u>	
B 105 level Parking floor Lobby Ceiling Painting	<u>775.00</u>	<u>1.00</u>	<u>775.00</u>	<u>0.00</u>	
B 105 level Parking floor Lobby Ceiling Painting	<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	<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	<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	<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	<u>622.15</u>	<u>1.50</u>	<u>933.23</u>	<u>0.00</u>	
B 105 Level Parking floor Lobby Walls Painting	<u>622.15</u>	<u>1.50</u>	<u>933.23</u>	<u>0.00</u>	
B 105 Level Parking floor Lobby Walls Painting	<u>622.15</u>	<u>1.50</u>	<u>933.23</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
B 108 level Parking floor Lobby Ceiling Painting	<u>938.83</u>	<u>1.00</u>	<u>938.83</u>	<u>0.00</u>	
B 108 level Parking floor Lobby Ceiling Painting	<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	<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	<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	<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	<u>498.00</u>	<u>1.50</u>	<u>747.00</u>	<u>0.00</u>	
B 108 Level Parking floor Lobby Walls Painting	<u>498.00</u>	<u>1.50</u>	<u>747.00</u>	<u>0.00</u>	
B 108 Level Parking floor Lobby Walls Painting	<u>498.00</u>	<u>1.50</u>	<u>747.00</u>	<u>0.00</u>	
Total WO Amount			50,039.07		
Grand Total			20,719,518.31		
SRA MORWADI					
WO No	27	WO Date	08/09/2023	SHRI RAJMUDRA ENTERPRISES	
July 24 To June 25 Security Guard & Supervisor (Day)	<u>31.00</u>	<u>516.12</u>	<u>15,999.72</u>	<u>0.00</u>	<u>1 Security Supervisor at Day (12 Hour</u>
July 24 To June 25 Security Guard & Supervisor (Day)	<u>31.00</u>	<u>516.12</u>	<u>15,999.72</u>	<u>0.00</u>	<u>1 Security Supervisor at Day (12 Hour</u>
08/08/2024					
584					

TASK	Qty	Rate	Amount	Retaintion %	Specification
July 24 To June 25 Security Guard & Supervisor (Day)	<u>30.00</u>	<u>533.33</u>	<u>15,999.90</u>	<u>0.00</u>	<u>1 Security Supervisor at Day (12 Hour</u>
July 24 To June 25 Security Guard & Supervisor (Day)	<u>31.00</u>	<u>516.12</u>	<u>15,999.72</u>	<u>0.00</u>	<u>1 Security Supervisor at Day (12 Hour</u>
July 24 To June 25 Security Guard & Supervisor (Day)	<u>30.00</u>	<u>533.33</u>	<u>15,999.90</u>	<u>0.00</u>	<u>1 Security Supervisor at Day (12 Hour</u>
July 24 To June 25 Security Guard & Supervisor (Day)	<u>31.00</u>	<u>516.12</u>	<u>15,999.72</u>	<u>0.00</u>	<u>1 Security Supervisor at Day (12 Hour</u>
July 24 To June 25 Security Guard & Supervisor (Day)	<u>31.00</u>	<u>516.12</u>	<u>15,999.72</u>	<u>0.00</u>	<u>1 Security Supervisor at Day (12 Hour</u>
July 24 To June 25 Security Guard & Supervisor (Day)	<u>28.00</u>	<u>571.42</u>	<u>15,999.76</u>	<u>0.00</u>	<u>1 Security Supervisor at Day (12 Hour</u>
July 24 To June 25 Security Guard & Supervisor (Day)	<u>31.00</u>	<u>516.12</u>	<u>15,999.72</u>	<u>0.00</u>	<u>1 Security Supervisor at Day (12 Hour</u>
July 24 To June 25 Security Guard & Supervisor (Day)	<u>30.00</u>	<u>533.33</u>	<u>15,999.90</u>	<u>0.00</u>	<u>1 Security Supervisor at Day (12 Hour</u>
July 24 To June 25 Security Guard & Supervisor (Day)	<u>31.00</u>	<u>516.12</u>	<u>15,999.72</u>	<u>0.00</u>	<u>1 Security Supervisor at Day (12 Hour</u>
July 24 To June 25 Security Guard & Supervisor (Day)	<u>30.00</u>	<u>533.33</u>	<u>15,999.90</u>	<u>0.00</u>	<u>1 Security Supervisor at Day (12 Hour</u>
July 24 To June 25 Security Guard & Supervisor (Day)	<u>124.00</u>	<u>451.61</u>	<u>55,999.64</u>	<u>0.00</u>	<u>1 Security Guard on Main Gate</u>
July 24 To June 25 Security Guard & Supervisor (Day)	<u>124.00</u>	<u>451.61</u>	<u>55,999.64</u>	<u>0.00</u>	<u>1 Security Guard on Main Gate</u>
08/08/2024					585

TASK	Qty	Rate	Amount	Retaintion %	Specification
July 24 To June 25 Security Guard & Supervisor (Day)	<u>120.00</u>	<u>466.66</u>	<u>55,999.20</u>	<u>0.00</u>	<u>1 Security Guard on Main Gate</u>
July 24 To June 25 Security Guard & Supervisor (Day)	<u>124.00</u>	<u>451.61</u>	<u>55,999.64</u>	<u>0.00</u>	<u>1 Security Guard on Main Gate</u>
July 24 To June 25 Security Guard & Supervisor (Day)	<u>120.00</u>	<u>466.66</u>	<u>55,999.20</u>	<u>0.00</u>	<u>1 Security Guard on Main Gate</u>
July 24 To June 25 Security Guard & Supervisor (Day)	<u>124.00</u>	<u>451.61</u>	<u>55,999.64</u>	<u>0.00</u>	<u>1 Security Guard on Main Gate</u>
July 24 To June 25 Security Guard & Supervisor (Day)	<u>124.00</u>	<u>451.61</u>	<u>55,999.64</u>	<u>0.00</u>	<u>1 Security Guard on Main Gate</u>
July 24 To June 25 Security Guard & Supervisor (Day)	<u>112.00</u>	<u>500.00</u>	<u>56,000.00</u>	<u>0.00</u>	<u>1 Security Guard on Main Gate</u>
July 24 To June 25 Security Guard & Supervisor (Day)	<u>124.00</u>	<u>451.61</u>	<u>55,999.64</u>	<u>0.00</u>	<u>1 Security Guard on Main Gate</u>
July 24 To June 25 Security Guard & Supervisor (Day)	<u>120.00</u>	<u>466.66</u>	<u>55,999.20</u>	<u>0.00</u>	<u>1 Security Guard on Main Gate</u>
July 24 To June 25 Security Guard & Supervisor (Day)	<u>124.00</u>	<u>451.61</u>	<u>55,999.64</u>	<u>0.00</u>	<u>1 Security Guard on Main Gate</u>
July 24 To June 25 Security Guard & Supervisor (Day)	<u>120.00</u>	<u>466.66</u>	<u>55,999.20</u>	<u>0.00</u>	<u>1 Security Guard on Main Gate</u>
July 24 To June 25 Security Guard & Supervisor (Night)	<u>31.00</u>	<u>516.12</u>	<u>15,999.72</u>	<u>0.00</u>	<u>1 Security Supervisor at Night (12 Ho</u>
July 24 To June 25 Security Guard & Supervisor (Night)	<u>31.00</u>	<u>516.12</u>	<u>15,999.72</u>	<u>0.00</u>	<u>1 Security Supervisor at Night (12 Ho</u>
08/08/2024					586

TASK	Qty	Rate	Amount	Retaintion %	Specification
July 24 To June 25 Security Guard & Supervisor (Night)	<u>30.00</u>	<u>533.33</u>	<u>15,999.90</u>	<u>0.00</u>	<u>1 Security Supervisor at Night (12 Ho</u>
July 24 To June 25 Security Guard & Supervisor (Night)	<u>31.00</u>	<u>516.12</u>	<u>15,999.72</u>	<u>0.00</u>	<u>1 Security Supervisor at Night (12 Ho</u>
July 24 To June 25 Security Guard & Supervisor (Night)	<u>30.00</u>	<u>533.33</u>	<u>15,999.90</u>	<u>0.00</u>	<u>1 Security Supervisor at Night (12 Ho</u>
July 24 To June 25 Security Guard & Supervisor (Night)	<u>31.00</u>	<u>516.12</u>	<u>15,999.72</u>	<u>0.00</u>	<u>1 Security Supervisor at Night (12 Ho</u>
July 24 To June 25 Security Guard & Supervisor (Night)	<u>31.00</u>	<u>516.12</u>	<u>15,999.72</u>	<u>0.00</u>	<u>1 Security Supervisor at Night (12 Ho</u>
July 24 To June 25 Security Guard & Supervisor (Night)	<u>28.00</u>	<u>571.42</u>	<u>15,999.76</u>	<u>0.00</u>	<u>1 Security Supervisor at Night (12 Ho</u>
July 24 To June 25 Security Guard & Supervisor (Night)	<u>31.00</u>	<u>516.12</u>	<u>15,999.72</u>	<u>0.00</u>	<u>1 Security Supervisor at Night (12 Ho</u>
July 24 To June 25 Security Guard & Supervisor (Night)	<u>30.00</u>	<u>533.33</u>	<u>15,999.90</u>	<u>0.00</u>	<u>1 Security Supervisor at Night (12 Ho</u>
July 24 To June 25 Security Guard & Supervisor (Night)	<u>31.00</u>	<u>516.12</u>	<u>15,999.72</u>	<u>0.00</u>	<u>1 Security Supervisor at Night (12 Ho</u>
July 24 To June 25 Security Guard & Supervisor (Night)	<u>30.00</u>	<u>533.33</u>	<u>15,999.90</u>	<u>0.00</u>	<u>1 Security Supervisor at Night (12 Ho</u>
July 24 To June 25 Security Guard & Supervisor (Night)	<u>124.00</u>	<u>451.61</u>	<u>55,999.64</u>	<u>0.00</u>	<u>1 Security Guard on Main Gate</u>
July 24 To June 25 Security Guard & Supervisor (Night)	<u>124.00</u>	<u>451.61</u>	<u>55,999.64</u>	<u>0.00</u>	<u>1 Security Guard on Main Gate</u>
08/08/2024					587

TASK	Qty	Rate	Amount	Retaintion %	Specification
July 24 To June 25 Security Guard & Supervisor (Night)	<u>120.00</u>	<u>466.66</u>	<u>55,999.20</u>	<u>0.00</u>	<u>1 Security Guard on Main Gate</u>
July 24 To June 25 Security Guard & Supervisor (Night)	<u>124.00</u>	<u>451.61</u>	<u>55,999.64</u>	<u>0.00</u>	<u>1 Security Guard on Main Gate</u>
July 24 To June 25 Security Guard & Supervisor (Night)	<u>120.00</u>	<u>466.66</u>	<u>55,999.20</u>	<u>0.00</u>	<u>1 Security Guard on Main Gate</u>
July 24 To June 25 Security Guard & Supervisor (Night)	<u>124.00</u>	<u>451.61</u>	<u>55,999.64</u>	<u>0.00</u>	<u>1 Security Guard on Main Gate</u>
July 24 To June 25 Security Guard & Supervisor (Night)	<u>124.00</u>	<u>451.61</u>	<u>55,999.64</u>	<u>0.00</u>	<u>1 Security Guard on Main Gate</u>
July 24 To June 25 Security Guard & Supervisor (Night)	<u>112.00</u>	<u>500.00</u>	<u>56,000.00</u>	<u>0.00</u>	<u>1 Security Guard on Main Gate</u>
July 24 To June 25 Security Guard & Supervisor (Night)	<u>124.00</u>	<u>451.61</u>	<u>55,999.64</u>	<u>0.00</u>	<u>1 Security Guard on Main Gate</u>
July 24 To June 25 Security Guard & Supervisor (Night)	<u>120.00</u>	<u>466.66</u>	<u>55,999.20</u>	<u>0.00</u>	<u>1 Security Guard on Main Gate</u>
July 24 To June 25 Security Guard & Supervisor (Night)	<u>124.00</u>	<u>451.61</u>	<u>55,999.64</u>	<u>0.00</u>	<u>1 Security Guard on Main Gate</u>
July 24 To June 25 Security Guard & Supervisor (Night)	<u>120.00</u>	<u>466.66</u>	<u>55,999.20</u>	<u>0.00</u>	<u>1 Security Guard on Main Gate</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	<u>0.00</u>	<u>5.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					588

TASK		Qty	Rate	Amount	Retaintion %	Specification
SRA New Labour Camp Room & Staircase Fabrication Work		<u>882.00</u>	<u>5.00</u>	<u>4,410.00</u>	<u>2.50</u>	<u>Qty. Diff. for New Labour camp & St</u>
SRA New Labour Camp Room & Staircase Fabrication Work		<u>261.04</u>	<u>29.25</u>	<u>7,635.42</u>	<u>2.50</u>	<u>Qty. Diff. for New Labour camp & St</u>
SRA New Labour Camp Room & Staircase Fabrication Work		<u>63.22</u>	<u>29.25</u>	<u>1,849.19</u>	<u>2.50</u>	<u>Qty. Diff. for New Labour camp & St</u>
SRA New Labour Camp Room & Staircase Fabrication Work		<u>8.47</u>	<u>29.25</u>	<u>247.75</u>	<u>2.50</u>	<u>Qty. Diff. for New Labour camp & St</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		<u>24.00</u>	<u>1,200.00</u>	<u>28,800.00</u>	<u>0.00</u>	<u>Qty. Diff. for New Labour camp & St</u>
SRA New Labour Camp Room & Staircase Fabrication Work		<u>261.04</u>	<u>65.00</u>	<u>16,967.60</u>	<u>0.00</u>	<u>Qty. Diff. for New Labour camp & St</u>
SRA New Labour Camp Room & Staircase Fabrication Work		<u>63.22</u>	<u>65.00</u>	<u>4,109.30</u>	<u>0.00</u>	<u>Qty. Diff. for New Labour camp & St</u>
SRA New Labour Camp Room & Staircase Fabrication Work		<u>8.47</u>	<u>65.00</u>	<u>550.55</u>	<u>0.00</u>	<u>Qty. Diff. for New Labour camp & St</u>
SRA New Labour Camp Room & Staircase Fabrication Work		<u>26.00</u>	<u>150.00</u>	<u>3,900.00</u>	<u>0.00</u>	<u>Qty. Diff. for New Labour camp & St</u>
SRA New Labour Camp Room & Staircase Fabrication Work		<u>33.00</u>	<u>30.00</u>	<u>990.00</u>	<u>0.00</u>	<u>Qty. Diff. for New Labour camp & St</u>
Total WO Amount				55,317.45		
WO No	49	WO Date	06/11/2023	VECTOR SURVEYORS		
08/08/2024						
589						

TASK	Qty	Rate	Amount	Retaintion %	Specification
Phase 1 UGWT Total Station Visit	<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	<u>80.00</u>	<u>650.00</u>	<u>52,000.00</u>	<u>0.00</u>	
Total WO Amount			52,000.00		
WO No	68	WO Date	03/01/2024	VIKAS GARADE	
SRA-Crane Services	<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	<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	<u>293.83</u>	<u>8.00</u>	<u>2,350.64</u>	<u>0.00</u>	
B Building 3rd Slab Trimix Floater work	<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	<u>169.12</u>	<u>8.00</u>	<u>1,352.96</u>	<u>0.00</u>	
08/08/2024					

TASK		Qty	Rate	Amount	Retention %	Specification
Total WO Amount				1,352.96		
WO No	113	WO Date	18/05/2024	TAHA ELECTRICALS		
A-2nd SLAB ELECTRICAL WORK						
			<u>57.00</u>	<u>250.00</u>	<u>14,250.00</u>	<u>2.50</u>
A-3rd SLAB ELECTRICAL WORK						
			<u>59.00</u>	<u>250.00</u>	<u>14,750.00</u>	<u>2.50</u>
A-Shop No 1 Electrical Work						
			<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>
A-Shop No 1 Electrical Work						
			<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>
A-Shop No 1 Electrical Work						
			<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>
A-Shop No 1 Electrical Work						
			<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u> Fan Point- 1No x 250, Light Point- 2N
A-Shop No 2 Electrical Work						
			<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>
A-Shop No 2 Electrical Work						
			<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>
A-Shop No 2 Electrical Work						
			<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>
A-Shop No 2 Electrical Work						
			<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u> Fan Point- 1No x 250, Light Point- 2N
A-Shop No 3 Electrical Work						
			<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>
A-Shop No 3 Electrical Work						
			<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>
A-Shop No 3 Electrical Work						
			<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>
A-Shop No 3 Electrical Work						
			<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u> Fan Point- 1No x 250, Light Point- 2N
08/08/2024						
591						

TASK	Qty	Rate	Amount	Retaintion %	Specification
A-Shop No 4 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 4 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 4 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 4 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 5 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 5 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 5 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 5 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 6 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 6 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 6 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 6 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 7 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 7 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 7 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 7 Electrical Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 8 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 8 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 8 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 8 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 9 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 9 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 9 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 9 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 10 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 10 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 10 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 10 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 11 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 11 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 11 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
A-Shop No 11 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 12 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 12 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 12 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 12 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 13 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 13 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 13 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 13 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 14 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 14 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 14 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 14 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 15 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 15 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
08/08/2024					594

TASK	Qty	Rate	Amount	Retaintion %	Specification
A-Shop No 15 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 15 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 16 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 16 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 16 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 16 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 17 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 17 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 17 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 17 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 18 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 18 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 18 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 18 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 19 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 19 Electrical Work					
08/08/2024					595

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 19 Electrical Work					
	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 19 Electrical Work					
	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 20 Electrical Work					
	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 20 Electrical Work					
	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 20 Electrical Work					
	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 20 Electrical Work					
	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 21 Electrical Work					
	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 21 Electrical Work					
	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 21 Electrical Work					
	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 21 Electrical Work					
	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 22 Electrical Work					
	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 22 Electrical Work					
	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 22 Electrical Work					
	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 22 Electrical Work					
	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 23 Electrical Work					
	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
A-Shop No 23 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 23 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 23 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	Fan Point- 1No x 250, Light Point- 2N
A-Shop No 24 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 24 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 24 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 24 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	Fan Point- 1No x 250, Light Point- 2N
A-Shop No 25 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 25 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 25 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 25 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	Fan Point- 1No x 250, Light Point- 2N
A-Shop No 26 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 26 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 26 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 26 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	Fan Point- 1No x 250, Light Point- 2N
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
A-Shop No 27 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 27 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 27 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 27 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 28 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 28 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 28 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 28 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 29 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 29 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 29 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 29 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 30 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 30 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 30 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 30 Electrical Work					
08/08/2024					598

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 31 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 31 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 31 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 31 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 32 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 32 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 32 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 32 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 33 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 33 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 33 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 33 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 34 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 34 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 34 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
A-Shop No 34 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 35 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 35 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 35 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 35 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 36 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 36 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 36 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 36 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 37 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 37 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 37 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 37 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 38 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 38 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
08/08/2024					600

TASK	Qty	Rate	Amount	Retaintion %	Specification
A-Shop No 38 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 38 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 39 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 39 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 39 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 39 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 40 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 40 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 40 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 40 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 41 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 41 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 41 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 41 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 42 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 42 Electrical Work					
08/08/2024					601

TASK	Qty	Rate	Amount	Retaintion %	Specification
	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 42 Electrical Work					
	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 42 Electrical Work					
	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 43 Electrical Work					
	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 43 Electrical Work					
	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 43 Electrical Work					
	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 43 Electrical Work					
	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 44 Electrical Work					
	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 44 Electrical Work					
	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 44 Electrical Work					
	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 44 Electrical Work					
	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 45 Electrical Work					
	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 45 Electrical Work					
	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 45 Electrical Work					
	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 45 Electrical Work					
	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 46 Electrical Work					
	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
A-Shop No 46 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 46 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 46 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 47 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 47 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 47 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 47 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 48 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 48 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 48 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 48 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 49 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 49 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 49 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 49 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
A-Shop No 50 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 50 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 50 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 50 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 51 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 51 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 51 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 51 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 52 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 52 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 52 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 52 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 53 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 53 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 53 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 53 Electrical Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 54 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 54 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 54 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 54 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 55 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 55 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 55 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 55 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 56 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 56 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 56 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 56 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 57 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 57 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 57 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
A-Shop No 57 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 58 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 58 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 58 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 58 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 59 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 59 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 59 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 59 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 60 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 60 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 60 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 60 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 61 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 61 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
08/08/2024					606

TASK	Qty	Rate	Amount	Retaintion %	Specification
A-Shop No 61 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 61 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 62 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 62 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 62 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 62 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-Shop No 63 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
A-Shop No 63 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
A-Shop No 63 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
A-Shop No 63 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
A-SHOP LOBBY ELECTRICAL WORK	<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	<u>48.00</u>	<u>20.00</u>	<u>960.00</u>	<u>2.50</u>	<u>Including self tapping screw, tower bo</u>
Total WO Amount			960.00		
WO No	117	WO Date	20/05/2024	SHAFIK SHAIKH	
Plot Barrication & Gate Fixing					
08/08/2024					607

TASK		Qty	Rate	Amount	Retaintion %	Specification
		<u>48.00</u>	<u>120.00</u>	<u>5,760.00</u>	<u>0.00</u>	<u>Including self tapping screw, tower bo</u>
Total WO Amount				5,760.00		
WO No	121	WO Date	24/05/2024	GLOBAL GEOTECHNICS		
Geo-technical Consultancy						
		<u>3.00</u>	<u>10,000.00</u>	<u>30,000.00</u>	<u>0.00</u>	<u>Site visit charges for Checking Buildir</u>
Total WO Amount				30,000.00		
WO No	122	WO Date	24/05/2024	VECTOR SURVEYORS		
F -Total Station Visit						
		<u>3.00</u>	<u>4,500.00</u>	<u>13,500.00</u>	<u>0.00</u>	<u>Upto Centerline marking only.</u>
Total WO Amount				13,500.00		
WO No	123	WO Date	24/05/2024	SHASHANK ENTERPRISES		
G Building Excavation Work						
		<u>178.00</u>	<u>120.00</u>	<u>21,360.00</u>	<u>0.00</u>	<u>Excavation work by Bucket in earth, s</u>
G Building Excavation Work						
		<u>0.00</u>	<u>275.00</u>	<u>0.00</u>	<u>0.00</u>	
G Building Excavation Work						
		<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	
G Building Excavation Work						
		<u>0.00</u>	<u>275.00</u>	<u>0.00</u>	<u>0.00</u>	
G Building Excavation Work						
		<u>0.00</u>	<u>150.00</u>	<u>0.00</u>	<u>0.00</u>	
G Building Excavation Work						
		<u>1,250.00</u>	<u>150.00</u>	<u>187,500.00</u>	<u>0.00</u>	<u>including loading, unloading including</u>
G Building Excavation Work						
		<u>0.00</u>	<u>450.00</u>	<u>0.00</u>	<u>0.00</u>	
G Building Excavation Work						
		<u>0.00</u>	<u>275.00</u>	<u>0.00</u>	<u>0.00</u>	
G Building Excavation Work						
		<u>1,072.00</u>	<u>250.00</u>	<u>268,000.00</u>	<u>0.00</u>	<u>Excavation work by Bucket in earth, s</u>
08/08/2024		608				

TASK		Qty	Rate	Amount	Retaintion %	Specification
G Building Excavation Work						
		<u>6,888.79</u>	<u>275.00</u>	<u>1,894,417.25</u>	<u>0.00</u>	<u>Excavation work by Bucket in earth, s</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						
		<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						
		<u>3.00</u>	<u>4,500.00</u>	<u>13,500.00</u>	<u>0.00</u>	<u>Upto Centerline marking only.</u>
Total WO Amount				13,500.00		
WO No	133	WO Date	31/05/2024	SHAFIK SHAIKH		
Phase 2 Department Labour						
		<u>62.00</u>	<u>650.00</u>	<u>40,300.00</u>	<u>0.00</u>	
Phase 2 Department Labour						
		<u>62.00</u>	<u>650.00</u>	<u>40,300.00</u>	<u>0.00</u>	
Phase 2 Department Labour						
		<u>60.00</u>	<u>650.00</u>	<u>39,000.00</u>	<u>0.00</u>	
Phase 2 Department Labour						
		<u>62.00</u>	<u>650.00</u>	<u>40,300.00</u>	<u>0.00</u>	
Phase 2 Department Labour						
		<u>60.00</u>	<u>650.00</u>	<u>39,000.00</u>	<u>0.00</u>	
Phase 2 Department Labour						
		<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		
08/08/2024						

609

TASK	Qty	Rate	Amount	Retention %	Specification
New HO 2nd Floor BBM Work	<u>380.45</u>	<u>35.00</u>	<u>13,315.75</u>	<u>0.00</u>	
New HO 2nd Floor Plaster Work	<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	<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	<u>49.00</u>	<u>250.00</u>	<u>12,250.00</u>	<u>2.50</u>	
B-3rd SLAB ELECTRICAL WORK	<u>44.00</u>	<u>250.00</u>	<u>11,000.00</u>	<u>2.50</u>	
B-LG Shop No 1 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 1 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 1 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 1 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B-LG Shop No 1 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	Fan Point- 1No x 250, Light Point- 2N
B-LG Shop No 2 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 2 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 2 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
B-LG Shop No 2 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B-LG Shop No 2 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B-LG Shop No 3 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 3 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 3 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 3 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B-LG Shop No 3 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B-LG Shop No 4 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 4 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 4 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 4 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B-LG Shop No 4 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B-LG Shop No 5 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 5 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 5 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
B-LG Shop No 5 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B-LG Shop No 5 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B-LG Shop No 6 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 6 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 6 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 6 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B-LG Shop No 6 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B-LG Shop No 7 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 7 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 7 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 7 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B-LG Shop No 7 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B-LG Shop No 8 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 8 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 8 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 8 Electrical Work					
08/08/2024					612

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B-LG Shop No 8 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B-LG Shop No 9 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 9 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 9 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 9 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B-LG Shop No 9 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B-LG Shop No 10 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 10 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 10 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 10 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B-LG Shop No 10 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B-LG Shop No 11 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 11 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 11 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 11 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
B-LG Shop No 11 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B-LG Shop No 12 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 12 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 12 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B-LG Shop No 12 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B-LG Shop No 12 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B- Parking Shop No 1 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 1 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 1 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 1 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 1 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B- Parking Shop No 2 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 2 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 2 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 2 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
B- Parking Shop No 2 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B- Parking Shop No 3 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 3 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 3 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 3 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 3 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B- Parking Shop No 4 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 4 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 4 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 4 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 4 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B- Parking Shop No 5 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 5 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 5 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 5 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 5 Electrical Work					

TASK	Qty	Rate	Amount	Retaintion %	Specification
	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B- Parking Shop No 6 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 6 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 6 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 6 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 6 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B- Parking Shop No 7 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 7 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 7 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 7 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 7 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B- Parking Shop No 8 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 8 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 8 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 8 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 8 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
B- Parking Shop No 9 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 9 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 9 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 9 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 9 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B- Parking Shop No 10 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 10 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 10 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 10 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 10 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B- Parking Shop No 11 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 11 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 11 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 11 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 11 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
B- Parking Shop No 12 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 12 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 12 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 12 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 12 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B- Parking Shop No 13 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 13 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 13 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 13 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 13 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B- Parking Shop No 14 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 14 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 14 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 14 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 14 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B- Parking Shop No 15 Electrical Work					
08/08/2024					618

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 15 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 15 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 15 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 15 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B- Parking Shop No 16 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 16 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 16 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 16 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 16 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B- Parking Shop No 17 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 17 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 17 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 17 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 17 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B- Parking Shop No 18 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					619

TASK	Qty	Rate	Amount	Retaintion %	Specification
B- Parking Shop No 18 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 18 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 18 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 18 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B- Parking Shop No 19 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 19 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 19 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 19 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 19 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B- Parking Shop No 20 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 20 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 20 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 20 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 20 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B- Parking Shop No 21 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
08/08/2024					620

TASK	Qty	Rate	Amount	Retaintion %	Specification
B- Parking Shop No 21 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 21 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 21 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 21 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B- Parking Shop No 22 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 22 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 22 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 22 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 22 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B- Parking Shop No 23 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 23 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 23 Electrical Work	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 23 Electrical Work	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 23 Electrical Work	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	<u>Fan Point- 1No x 250, Light Point- 2N</u>
B- Parking Shop No 24 Electrical Work	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 24 Electrical Work					
08/08/2024					

TASK					
	Qty	Rate	Amount	Retaintion %	Specification
	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 24 Electrical Work					
	<u>0.00</u>	<u>600.00</u>	<u>0.00</u>	<u>2.50</u>	
B- Parking Shop No 24 Electrical Work					
	<u>1.00</u>	<u>600.00</u>	<u>600.00</u>	<u>2.50</u>	
B- Parking Shop No 24 Electrical Work					
	<u>1.00</u>	<u>750.00</u>	<u>750.00</u>	<u>2.50</u>	Fan Point- 1No x 250, Light Point- 2N
B-SHOP LOBBY ELECTRICAL WORK					
	<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)					
	<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)					
	<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					
	<u>622.04</u>	<u>8.00</u>	<u>4,976.32</u>	<u>2.50</u>	
Total WO Amount			4,976.32		
WO No	163	WO Date	27/06/2024	AAYAN INTERIOR	
New HO Gypsum & False ceiling Work					
	<u>622.04</u>	<u>7.00</u>	<u>4,354.28</u>	<u>0.00</u>	
08/08/2024					
622					

TASK		Qty	Rate	Amount	Retention %	Specification
Total WO Amount				4,354.28		
WO No	173	WO Date	03/07/2024	CHANDAN JAYPRASAD PATEL		
New Ho 2nd Floor Electrical work						
		<u>30.00</u>	<u>787.50</u>	<u>23,625.00</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work						
		<u>5.00</u>	<u>1,050.00</u>	<u>5,250.00</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work						
		<u>20.00</u>	<u>875.00</u>	<u>17,500.00</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work						
		<u>80.00</u>	<u>612.50</u>	<u>49,000.00</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work						
		<u>10.00</u>	<u>87.50</u>	<u>875.00</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work						
		<u>10.00</u>	<u>437.50</u>	<u>4,375.00</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work						
		<u>11.00</u>	<u>612.50</u>	<u>6,737.50</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work						
		<u>6.00</u>	<u>875.00</u>	<u>5,250.00</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work						
		<u>5.00</u>	<u>875.00</u>	<u>4,375.00</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work						
		<u>30.00</u>	<u>875.00</u>	<u>26,250.00</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work						
		<u>450.00</u>	<u>43.75</u>	<u>19,687.50</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work						
		<u>400.00</u>	<u>87.50</u>	<u>35,000.00</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work						
		<u>500.00</u>	<u>96.25</u>	<u>48,125.00</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work						
		<u>1.00</u>	<u>7,437.50</u>	<u>7,437.50</u>	<u>2.50</u>	
08/08/2024						

623

TASK	Qty	Rate	Amount	Retaintion %	Specification
New Ho 2nd Floor Electrical work	<u>1.00</u>	<u>4,812.50</u>	<u>4,812.50</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work	<u>15.00</u>	<u>437.50</u>	<u>6,562.50</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work	<u>1.00</u>	<u>1,575.00</u>	<u>1,575.00</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work	<u>3.00</u>	<u>1,312.50</u>	<u>3,937.50</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work	<u>3.00</u>	<u>875.00</u>	<u>2,625.00</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work	<u>1,000.00</u>	<u>30.60</u>	<u>30,600.00</u>	<u>2.50</u>	
New Ho 2nd Floor Electrical work	<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	<u>1.00</u>	<u>2,500.00</u>	<u>2,500.00</u>	<u>0.00</u>	<u>500 Cups x 5 Rs rate</u>
Phase 2 Site Staff Tea Expences	<u>1.00</u>	<u>2,500.00</u>	<u>2,500.00</u>	<u>0.00</u>	<u>500 Cups x 5 Rs rate</u>
Phase 2 Site Staff Tea Expences	<u>1.00</u>	<u>2,500.00</u>	<u>2,500.00</u>	<u>0.00</u>	<u>500 Cups x 5 Rs rate</u>
Phase 2 Site Staff Tea Expences	<u>1.00</u>	<u>2,500.00</u>	<u>2,500.00</u>	<u>0.00</u>	<u>500 Cups x 5 Rs rate</u>
Phase 2 Site Staff Tea Expences	<u>1.00</u>	<u>2,500.00</u>	<u>2,500.00</u>	<u>0.00</u>	<u>500 Cups x 5 Rs rate</u>
Phase 2 Site Staff Tea Expences	<u>1.00</u>	<u>2,500.00</u>	<u>2,500.00</u>	<u>0.00</u>	<u>500 Cups x 5 Rs rate</u>
Phase 2 Site Staff Tea Expences	<u>1.00</u>	<u>2,500.00</u>	<u>2,500.00</u>	<u>0.00</u>	<u>500 Cups x 5 Rs rate</u>
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
Phase 2 Site Staff Tea Expences	<u>1.00</u>	<u>2,500.00</u>	<u>2,500.00</u>	<u>0.00</u>	<u>500 Cups x 5 Rs rate</u>
Phase 2 Site Staff Tea Expences	<u>1.00</u>	<u>2,500.00</u>	<u>2,500.00</u>	<u>0.00</u>	<u>500 Cups x 5 Rs rate</u>
Phase 2 Site Staff Tea Expences	<u>1.00</u>	<u>2,500.00</u>	<u>2,500.00</u>	<u>0.00</u>	<u>500 Cups x 5 Rs rate</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	<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	<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	<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	<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	<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	<u>20.00</u>	<u>94.50</u>	<u>1,890.00</u>	<u>2.50</u>	
New HO 2nd Floor WC Flooring Work	<u>62.75</u>	<u>31.50</u>	<u>1,976.63</u>	<u>2.50</u>	
08/08/2024					625

TASK	Qty	Rate	Amount	Retention %	Specification
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					
			<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					
			<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					
			<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					
			<u>24.00</u>	<u>300.00</u>	<u>7,200.00</u> <u>2.50</u>
Phase 1 Labour Camp & godown Fabrication Work					
			<u>32.00</u>	<u>600.00</u>	<u>19,200.00</u> <u>2.50</u>
Phase 1 Labour Camp & godown Fabrication Work					
			<u>0.00</u>	<u>13.00</u>	<u>0.00</u> <u>2.50</u>
Phase 1 Labour Camp & godown Fabrication Work					
			<u>1.00</u>	<u>300.00</u>	<u>300.00</u> <u>2.50</u>
Phase 1 Labour Camp & godown Fabrication Work					
			<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					
			<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					
			<u>750.00</u>	<u>6.00</u>	<u>4,500.00</u> <u>2.50</u>
08/08/2024					

TASK		Qty	Rate	Amount	Retaintion %	Specification
Phase 2 Contractor office,Store,Site office,Water shed Makin		<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		<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		<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		<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		<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		<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		<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		<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		<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		<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		<u>17.00</u>	<u>2,500.00</u>	<u>42,500.00</u>	<u>0.00</u>	
08/08/2024						

TASK				Qty	Rate	Amount	Retaintion %	Specification
Phase 2 Contractor office,Store,Site office,Water shed Makin				<u>110.00</u>	<u>30.00</u>	<u>3,300.00</u>	<u>0.00</u>	
Phase 2 Contractor office,Store,Site office,Water shed Makin				<u>6.00</u>	<u>150.00</u>	<u>900.00</u>	<u>0.00</u>	
Phase 2 Contractor office,Store,Site office,Water shed Makin				<u>9.00</u>	<u>30.00</u>	<u>270.00</u>	<u>0.00</u>	
Total WO Amount						159,142.00		
WO No	192	WO Date	19/07/2024	DEEPA AMIT KUMAR				
Professional Consultancy				<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy				<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy				<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy				<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy				<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy				<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy				<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy				<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy				<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy				<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
Professional Consultancy				<u>1.00</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.00</u>	
08/08/2024								

628

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TASK	Qty	Rate	Amount	Retention %	Specification
G-Pre Anti-Termite Treatment	<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	<u>7,551.50</u>	<u>4.00</u>	<u>30,206.01</u>	<u>0.00</u>	
Total WO Amount			30,206.01		
WO No	198	WO Date	24/07/2024	S.R.Enterprises	
B - Anti Termite Treatment	<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	<u>1.00</u>	<u>4,000.00</u>	<u>4,000.00</u>	<u>2.50</u>	
Phase 1 Site office setup	<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	<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	<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					
08/08/2024					631

TASK	Qty	Rate	Amount	Retention %	Specification
	<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					
	<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					
	<u>33.00</u>	<u>30.00</u>	<u>990.00</u>	<u>0.00</u>	
SRA New Labour Camp Room & Staircase Fabrication Work					
	<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	
G Building Excavation Work soil shifting 3rd & 4th Time					
	<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					
	<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					
	<u>1.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>	
Site Expenses					
	<u>1.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>	
Site Expenses					
	<u>1.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>	
Site Expenses					
	<u>1.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>	
Site Expenses					
	<u>1.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>	
Site Expenses					
	<u>1.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>	
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>162.53</u>	<u>90.00</u>	<u>14,627.70</u>	<u>2.50</u>	
Total WO Amount			14,627.70		
WO No	2	WO Date	11/06/2024	MAHALAXMI BUILDCON	
RAFT & RETAINING WALL					
	<u>109.38</u>	<u>6,330.70</u>	<u>692,451.97</u>	<u>0.00</u>	
RAFT & RETAINING WALL					
	<u>14,860.04</u>	<u>65.00</u>	<u>965,902.60</u>	<u>0.00</u>	
RAFT & RETAINING WALL					
	<u>6.99</u>	<u>6,330.70</u>	<u>44,251.59</u>	<u>0.00</u>	
RAFT & RETAINING WALL					
	<u>768.72</u>	<u>65.00</u>	<u>49,966.80</u>	<u>0.00</u>	
Total WO Amount			1,752,572.96		
WO No	4	WO Date	11/06/2024	MAHALAXMI BUILDCON	
A & B Building Grade Slab & Soling Work					
	<u>4,582.77</u>	<u>22.30</u>	<u>102,195.77</u>	<u>0.00</u>	
Total WO Amount			102,195.77		
WO No	23	WO Date	01/07/2024	SUPREME ENGINEERS	
Excavation Work By Department Labour					
	<u>16.00</u>	<u>900.00</u>	<u>14,400.00</u>	<u>0.00</u>	
Excavation Work By Department Labour					
	<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					
	<u>1.00</u>	<u>15,000.00</u>	<u>15,000.00</u>	<u>0.00</u>	
Total WO Amount			15,000.00		
08/08/2024					

TASK						Qty	Rate	Amount	Retaintion %	Specification
WO No	25	WO Date	09/07/2024	NITIN D PARDESHI						
Site Electricity expenses						<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						<u>12.00</u>	<u>700.00</u>	<u>8,400.00</u>	<u>0.00</u>	50 MBPS
Admin & Office Expenses						<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						<u>2,042.46</u>	<u>65.00</u>	<u>132,759.90</u>	<u>0.00</u>	
Partition Wall						<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						<u>3,288.94</u>	<u>150.00</u>	<u>493,341.00</u>	<u>2.50</u>	
Total WO Amount								493,341.00		
WO No	29	WO Date	19/07/2024	PRAKASH CONTRACTOR						
Department Labour						<u>30.00</u>	<u>650.00</u>	<u>19,500.00</u>	<u>0.00</u>	
Department Labour						<u>31.00</u>	<u>650.00</u>	<u>20,150.00</u>	<u>0.00</u>	
Department Labour						<u>30.00</u>	<u>650.00</u>	<u>19,500.00</u>	<u>0.00</u>	
08/08/2024										

TASK					
		Qty	Rate	Amount	Retaintion % Specification
Department Labour		<u>31.00</u>	<u>650.00</u>	<u>20,150.00</u>	<u>0.00</u>
Department Labour		<u>31.00</u>	<u>650.00</u>	<u>20,150.00</u>	<u>0.00</u>
Department Labour		<u>30.00</u>	<u>650.00</u>	<u>19,500.00</u>	<u>0.00</u>
Department Labour		<u>31.00</u>	<u>650.00</u>	<u>20,150.00</u>	<u>0.00</u>
Department Labour		<u>30.00</u>	<u>650.00</u>	<u>19,500.00</u>	<u>0.00</u>
Department Labour		<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		<u>1.00</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>0.00</u>
Fogging work		<u>1.00</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>0.00</u>
Fogging work		<u>1.00</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>0.00</u>
Fogging work		<u>1.00</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>0.00</u>
Fogging work		<u>1.00</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>0.00</u>
Fogging work		<u>1.00</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>0.00</u>
Fogging work		<u>1.00</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>0.00</u>
Fogging work		<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	Retaintion %	Specification
Fogging work	<u>1.00</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>0.00</u>	
Fogging work	<u>1.00</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>0.00</u>	
Fogging work	<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	<u>400.00</u>	<u>715.00</u>	<u>286,000.00</u>	<u>0.00</u>	
A- Murum filling, Bobcat & Compactor	<u>120.00</u>	<u>900.00</u>	<u>108,000.00</u>	<u>0.00</u>	
A- Murum filling, Bobcat & Compactor	<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	<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	<u>1,315.68</u>	<u>13.00</u>	<u>17,103.84</u>	<u>10.00</u>	Membrane Waterproofing work for A
A & B Building- Membrane W/P Vertical & Horizontal	<u>6,655.55</u>	<u>15.00</u>	<u>99,833.25</u>	<u>10.00</u>	Membrane Waterproofing work for A
Total WO Amount			116,937.09		
WO No	34	WO Date	06/08/2024	AQUARIUS WATERPROOFING	
08/08/2024					637

TASK	Qty	Rate	Amount	Retaintion %	Specification
A & B Building- Membrane W/P Vertical & Horizontal	<u>1,315.68</u>	<u>34.00</u>	<u>44,733.12</u>	<u>0.00</u>	<u>Membrane Waterproofing work for A</u>
A & B Building- Membrane W/P Vertical & Horizontal	<u>6,655.55</u>	<u>40.00</u>	<u>266,222.00</u>	<u>0.00</u>	<u>Membrane Waterproofing work for A</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	<u>284.00</u>	<u>25.00</u>	<u>7,100.00</u>	<u>2.50</u>	
Rehabbitation colony,Horse stable,Barrigation work	<u>242.14</u>	<u>25.00</u>	<u>6,053.50</u>	<u>2.50</u>	
Rehabbitation colony,Horse stable,Barrigation work	<u>609.89</u>	<u>25.00</u>	<u>15,247.25</u>	<u>2.50</u>	
Rehabbitation colony,Horse stable,Barrigation work	<u>3,947.50</u>	<u>8.00</u>	<u>31,580.00</u>	<u>2.50</u>	
Rehabbitation colony,Horse stable,Barrigation work	<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	<u>311.54</u>	<u>25.00</u>	<u>7,788.50</u>	<u>2.50</u>	
Engineering Office & Meter Room Fabrication work	<u>5.52</u>	<u>25.00</u>	<u>138.00</u>	<u>2.50</u>	
Engineering Office & Meter Room Fabrication work					
08/08/2024					638

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>52.01</u>	<u>25.00</u>	<u>1,300.25</u>	<u>2.50</u>	
Engineering Office & Meter Room Fabrication work					
	<u>136.47</u>	<u>25.00</u>	<u>3,411.75</u>	<u>2.50</u>	
Engineering Office & Meter Room Fabrication work					
	<u>186.36</u>	<u>25.00</u>	<u>4,659.00</u>	<u>2.50</u>	
Engineering Office & Meter Room Fabrication work					
	<u>35.28</u>	<u>25.00</u>	<u>882.00</u>	<u>2.50</u>	
Engineering Office & Meter Room Fabrication work					
	<u>6.51</u>	<u>25.00</u>	<u>162.75</u>	<u>2.50</u>	
Engineering Office & Meter Room Fabrication work					
	<u>103.64</u>	<u>25.00</u>	<u>2,591.00</u>	<u>2.50</u>	
Engineering Office & Meter Room Fabrication work					
	<u>927.72</u>	<u>6.00</u>	<u>5,566.32</u>	<u>2.50</u>	
Engineering Office & Meter Room Fabrication work					
	<u>3.50</u>	<u>10.00</u>	<u>35.00</u>	<u>2.50</u>	
Engineering Office & Meter Room Fabrication work					
	<u>2.00</u>	<u>800.00</u>	<u>1,600.00</u>	<u>2.50</u>	
Engineering Office & Meter Room Fabrication work					
	<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					
	<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					
08/08/2024					639

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>4,240.70</u>	<u>4.00</u>	<u>16,962.80</u>	<u>0.00</u>	
Room,Barrication,Horse & Baggie Shed Fabrication work	<u>509.50</u>	<u>8.00</u>	<u>4,076.00</u>	<u>0.00</u>	
Room,Barrication,Horse & Baggie Shed Fabrication work	<u>168.00</u>	<u>8.00</u>	<u>1,344.00</u>	<u>0.00</u>	
Room,Barrication,Horse & Baggie Shed Fabrication work	<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	<u>284.40</u>	<u>8.00</u>	<u>2,275.20</u>	<u>0.00</u>	
Room,Barrication,Horse & Baggie Shed Fabrication work	<u>184.23</u>	<u>25.00</u>	<u>4,605.75</u>	<u>2.50</u>	
Room,Barrication,Horse & Baggie Shed Fabrication work	<u>918.68</u>	<u>25.00</u>	<u>22,967.00</u>	<u>2.50</u>	
Room,Barrication,Horse & Baggie Shed Fabrication work	<u>372.29</u>	<u>25.00</u>	<u>9,307.25</u>	<u>2.50</u>	
Room,Barrication,Horse & Baggie Shed Fabrication work	<u>500.00</u>	<u>25.00</u>	<u>12,500.00</u>	<u>2.50</u>	
Room,Barrication,Horse & Baggie Shed Fabrication work	<u>0.00</u>	<u>25.00</u>	<u>0.00</u>	<u>2.50</u>	
Room,Barrication,Horse & Baggie Shed Fabrication work	<u>20.00</u>	<u>150.00</u>	<u>3,000.00</u>	<u>2.50</u>	
Room,Barrication,Horse & Baggie Shed Fabrication work	<u>202.28</u>	<u>10.00</u>	<u>2,022.80</u>	<u>2.50</u>	
Room,Barrication,Horse & Baggie Shed Fabrication work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>149.60</u>	<u>25.00</u>	<u>3,740.00</u>	<u>2.50</u>	
Room,Barrication,Horse & Baggie Shed Fabrication 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					
	<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					
	<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					
	<u>1,817.10</u>	<u>23.75</u>	<u>43,156.13</u>	<u>2.50</u>	
Labour Camp Setup- MS Work					
	<u>3,105.20</u>	<u>23.75</u>	<u>73,748.50</u>	<u>2.50</u>	
Labour Camp Setup- MS Work					
	<u>1,010.07</u>	<u>23.75</u>	<u>23,989.16</u>	<u>2.50</u>	
Labour Camp Setup- MS Work					
	<u>1,995.00</u>	<u>23.75</u>	<u>47,381.25</u>	<u>2.50</u>	
Labour Camp Setup- MS Work					
	<u>2,784.84</u>	<u>26.79</u>	<u>74,605.86</u>	<u>2.50</u>	
Labour Camp Setup- MS Work					
	<u>411.21</u>	<u>26.79</u>	<u>11,016.40</u>	<u>2.50</u>	
Labour Camp Setup- MS Work					
	<u>92.74</u>	<u>23.75</u>	<u>2,202.48</u>	<u>2.50</u>	
Labour Camp Setup- MS Work					
	<u>85.12</u>	<u>23.75</u>	<u>2,021.60</u>	<u>2.50</u>	
Labour Camp Setup- MS Work					
	<u>0.00</u>	<u>25.00</u>	<u>0.00</u>	<u>2.50</u>	
Labour Camp Setup- MS Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specification
	<u>140.00</u>	<u>25.00</u>	<u>3,500.00</u>	<u>2.50</u>	
Labour Camp Setup- MS Work					
	<u>40.00</u>	<u>150.00</u>	<u>6,000.00</u>	<u>2.50</u>	
Labour Camp Setup- MS Work					
	<u>0.00</u>	<u>40.00</u>	<u>0.00</u>	<u>2.50</u>	
Labour Camp Setup- MS Work					
	<u>20.00</u>	<u>40.00</u>	<u>800.00</u>	<u>2.50</u>	
Labour Camp Setup- MS Work					
	<u>60.00</u>	<u>40.00</u>	<u>2,400.00</u>	<u>2.50</u>	
Labour Camp Setup- MS Work					
	<u>20.00</u>	<u>80.00</u>	<u>1,600.00</u>	<u>2.50</u>	
Labour Camp Setup- MS Work					
	<u>1,773.00</u>	<u>10.00</u>	<u>17,730.00</u>	<u>2.50</u>	
Labour Camp Setup- MS Work					
	<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					
	<u>1,817.10</u>	<u>62.50</u>	<u>113,568.75</u>	<u>0.00</u>	
Labour Camp Setup- MS Work					
	<u>3,105.20</u>	<u>62.50</u>	<u>194,075.00</u>	<u>0.00</u>	
Labour Camp Setup- MS Work					
	<u>1,010.07</u>	<u>62.50</u>	<u>63,129.38</u>	<u>0.00</u>	
Labour Camp Setup- MS Work					
	<u>811.23</u>	<u>62.50</u>	<u>50,701.88</u>	<u>0.00</u>	
Labour Camp Setup- MS Work					
	<u>0.00</u>	<u>70.50</u>	<u>0.00</u>	<u>0.00</u>	
Labour Camp Setup- MS Work					
	<u>2,784.84</u>	<u>70.50</u>	<u>196,331.22</u>	<u>0.00</u>	
Labour Camp Setup- MS Work					
08/08/2024					

TASK	Qty	Rate	Amount	Retention %	Specification
	<u>411.21</u>	<u>70.50</u>	<u>28,990.52</u>	<u>0.00</u>	
Labour Camp Setup- MS Work					
	<u>92.74</u>	<u>62.50</u>	<u>5,796.00</u>	<u>0.00</u>	
Labour Camp Setup- MS Work					
	<u>85.12</u>	<u>62.50</u>	<u>5,320.00</u>	<u>0.00</u>	
Labour Camp Setup- MS Work					
	<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					
	<u>22.58</u>	<u>25.00</u>	<u>564.50</u>	<u>2.50</u>	
Labour Camp-Extra Work					
	<u>21.99</u>	<u>25.00</u>	<u>549.75</u>	<u>2.50</u>	
Labour Camp-Extra Work					
	<u>789.88</u>	<u>6.00</u>	<u>4,739.28</u>	<u>2.50</u>	
Labour Camp-Extra Work					
	<u>31.27</u>	<u>23.75</u>	<u>742.66</u>	<u>2.50</u>	
Labour Camp-Extra Work					
	<u>42.88</u>	<u>26.80</u>	<u>1,149.18</u>	<u>2.50</u>	
Labour Camp-Extra Work					
	<u>47.48</u>	<u>23.75</u>	<u>1,127.65</u>	<u>2.50</u>	
Labour Camp-Extra Work					
	<u>50.14</u>	<u>26.80</u>	<u>1,343.75</u>	<u>2.50</u>	
Labour Camp-Extra Work					
	<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					
	<u>31.27</u>	<u>62.50</u>	<u>1,954.38</u>	<u>0.00</u>	
08/08/2024					
643					

TASK	Qty	Rate	Amount	Retainion %	Specification
Labour Camp-Extra Work	<u>42.88</u>	<u>70.50</u>	<u>3,023.04</u>	<u>0.00</u>	
Labour Camp-Extra Work	<u>47.48</u>	<u>62.50</u>	<u>2,967.50</u>	<u>0.00</u>	
Labour Camp-Extra Work	<u>50.14</u>	<u>70.50</u>	<u>3,534.87</u>	<u>0.00</u>	
Labour Camp-Extra Work	<u>4.00</u>	<u>45.00</u>	<u>180.00</u>	<u>0.00</u>	
Labour Camp-Extra Work	<u>19.00</u>	<u>150.00</u>	<u>2,850.00</u>	<u>0.00</u>	
Labour Camp-Extra Work	<u>1.00</u>	<u>150.00</u>	<u>150.00</u>	<u>0.00</u>	
Labour Camp-Extra Work	<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	<u>4.00</u>	<u>2,500.00</u>	<u>10,000.00</u>	<u>0.00</u>	<u>1 Hp Double speed 2pm, 3 Phase</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	<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	<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					
08/08/2024					644

TASK		Qty	Rate	Amount	Retaintion %	Specification
First Floor Part D2 Toilet Flooring & Granite work		<u>259.52</u>	<u>60.00</u>	<u>15,571.20</u>	<u>2.50</u>	
		<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		
Environmental Consultancy		<u>1.00</u>	<u>30,000.00</u>	<u>30,000.00</u>	<u>0.00</u>	
		<u>1.00</u>	<u>200,000.00</u>	<u>200,000.00</u>	<u>0.00</u>	
		<u>1.00</u>	<u>400,000.00</u>	<u>400,000.00</u>	<u>0.00</u>	
Environmental Consultancy		<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		<u>47.95</u>	<u>60.00</u>	<u>2,877.00</u>	<u>2.50</u>	
		<u>60.09</u>	<u>60.00</u>	<u>3,605.40</u>	<u>2.50</u>	
		<u>0.00</u>	<u>60.00</u>	<u>0.00</u>	<u>2.50</u>	
Mall Office above Ramp-5 Granite Work		<u>129.63</u>	<u>44.00</u>	<u>5,703.72</u>	<u>2.50</u>	
		<u>0.00</u>	<u>66.00</u>	<u>0.00</u>	<u>2.50</u>	
		08/08/2024		645		

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