



Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
GREENWOODS AARANYA															
LABOR FOR STEEL BINDING (SQFT)	Sahas Roads & Infrastructure Pvt.Ltd	221	TOWER A BASEMENT TRIMIX WORK	22264.0000	2.1000	46754.4000000000	09/09/2025 15:15:00	100% Completion	100.00000	INVOICE NO:25034	1337	615120.4000	09/09/2025 15:43:28	568366.0000000000	- Sahas Roads & Infrastructure Pvt.Ltd
LABOR FOR STEEL BINDING (SQFT)	Sahas Roads & Infrastructure Pvt.Ltd	221	TOWER C BASEMENT TRIMIX WORK	2427.7555	2.1000	5098.2865500000	09/09/2025 15:15:00	100% Completion	100.00000	INVOICE NO:25034	1337	615120.4000	09/09/2025 15:43:28	610022.1134500000	- Sahas Roads & Infrastructure Pvt.Ltd
LABOUR FOR TRIMIX WITH SMOOTH FINISH (SQFT)	Sahas Roads & Infrastructure Pvt.Ltd	221	TOWER A BASEMENT TRIMIX WORK	22264.0000	11.0000	244904.0000000000	09/09/2025 15:15:00	100% Completion	100.00000	INVOICE NO:25034	1337	615120.4000	09/09/2025 15:43:28	370216.4000000000	- Sahas Roads & Infrastructure Pvt.Ltd
LABOUR FOR TRIMIX WITH SMOOTH FINISH (SQFT)	Sahas Roads & Infrastructure Pvt.Ltd	221	TOWER C BASEMENT TRIMIX WORK	2427.7555	11.0000	26705.3105000000	09/09/2025 15:15:00	100% Completion	100.00000	INVOICE NO:25034	1337	615120.4000	09/09/2025 15:43:28	588415.0895000000	- Sahas Roads & Infrastructure Pvt.Ltd
LABOR FOR STEEL BINDING (SQFT)	Sahas Roads & Infrastructure Pvt.Ltd	221	TOWER B BASEMENT TRIMIX WORK	22264.0000	2.1000	46754.4000000000	09/09/2025 15:15:00	100% Completion	100.00000	INVOICE NO:25034	1337	615120.4000	09/09/2025 15:43:28	568366.0000000000	- Sahas Roads & Infrastructure Pvt.Ltd
LABOR FOR STEEL BINDING (SQFT)	Sahas Roads & Infrastructure Pvt.Ltd	221	TOWER D BASEMENT TRIMIX WORK	11917.1043	2.1000	25025.9190300000	09/10/2025 15:36:00	100% Completion	100.00000	INVOICE NO:25049	1467	214986.9300	09/10/2025 16:03:59	189961.0109700000	- Sahas Roads & Infrastructure Pvt.Ltd
LABOUR FOR TRIMIX WITH SMOOTH FINISH (SQFT)	Sahas Roads & Infrastructure Pvt.Ltd	221	TOWER B BASEMENT TRIMIX WORK	22264.0000	11.0000	244904.0000000000	09/09/2025 15:15:00	100% Completion	100.00000	INVOICE NO:25034	1337	615120.4000	09/09/2025 15:43:28	370216.4000000000	- Sahas Roads & Infrastructure Pvt.Ltd
LABOUR FOR TRIMIX WITH SMOOTH FINISH (SQFT)	Sahas Roads & Infrastructure Pvt.Ltd	221	TOWER D BASEMENT TRIMIX WORK	11917.1043	11.0000	131088.1473000000	09/10/2025 15:36:00	100% Completion	100.00000	INVOICE NO:25049	1467	214986.9300	09/10/2025 16:03:59	83898.7827000000	- Sahas Roads & Infrastructure Pvt.Ltd
LABOUR FOR DEBRIS CLEANING & HEAPS AT SITE (SQFT)	Sahas Roads & Infrastructure Pvt.Ltd	221	TOWER A BASEMENT TRIMIX WORK	22264.0000	1.0000	22264.0000000000	09/10/2025 15:36:00	100% Completion	100.00000	INVOICE NO:25049	1467	214986.9300	09/10/2025 16:03:59	192722.9300000000	- Sahas Roads & Infrastructure Pvt.Ltd
LABOUR FOR DEBRIS CLEANING & HEAPS AT SITE (SQFT)	Sahas Roads & Infrastructure Pvt.Ltd	221	TOWER B BASEMENT TRIMIX WORK	22264.0000	1.0000	22264.0000000000	09/10/2025 15:36:00	100% Completion	100.00000	INVOICE NO:25049	1467	214986.9300	09/10/2025 16:03:59	192722.9300000000	- Sahas Roads & Infrastructure Pvt.Ltd
LABOUR FOR DEBRIS CLEANING & HEAPS AT SITE (SQFT)	Sahas Roads & Infrastructure Pvt.Ltd	221	TOWER D BASEMENT TRIMIX WORK	14344.8598	1.0000	14344.8598000000	09/10/2025 15:36:00	100% Completion	100.00000	INVOICE NO:25049	1467	214986.9300	09/10/2025 16:03:59	200642.0702000000	- Sahas Roads & Infrastructure Pvt.Ltd