

Contractor RA Bill

Rev	TASK						Qty			Rate	PS %	Retention	Amount
Ghanchi Imranbhai Gulamhusen													
WO No	299	RA Bill	1,368	Bill Date	23/05/2023	Project	GREENWOOD ASPIRE EXP						
0	A 902	ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES			100% Completion	1.00	NOS	15000.00	100.000	750.00	14250.00	
0	A 702	ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR WALL CONDUIT (NOS)			100% Completion	1.00	NOS	8000.00	100.000	400.00	7600.00	
0	A 1501	ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR FLOOR CONDUIT (NOS)			100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00	
0	A 1301	ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR FLOOR CONDUIT (NOS)			100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00	
0	A 1201	ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR FLOOR CONDUIT (NOS)			100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00	
0	A 1102	ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR FLOOR CONDUIT (NOS)			100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00	
0	A 801	ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR FLOOR CONDUIT (NOS)			100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00	
0	A 1501	ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR WALL CONDUIT (NOS)			100% Completion	1.00	NOS	1500.00	100.000	75.00	1425.00	
0	A 1301	ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR WALL CONDUIT (NOS)			100% Completion	1.00	NOS	1500.00	100.000	75.00	1425.00	
0	A 1201	ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR WALL CONDUIT (NOS)			100% Completion	1.00	NOS	1500.00	100.000	75.00	1425.00	
0	A 1102	ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR WALL CONDUIT (NOS)			100% Completion	1.00	NOS	1500.00	100.000	75.00	1425.00	
0	A 801	ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR WALL CONDUIT (NOS)			100% Completion	1.00	NOS	1500.00	100.000	75.00	1425.00	
0	A 1101	ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR MAIN DB (NOS)			100% Completion	1.00	NOS	1000.00	100.000	50.00	950.00	

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	A 502	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR MAIN DB (NOS)		100% Completion	1.00	NOS	1000.00	100.000	50.00	950.00
0	A 1101	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR SUB DB (NOS)		100% Completion	1.00	NOS	700.00	100.000	35.00	665.00
0	A 502	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR SUB DB (NOS)		100% Completion	1.00	NOS	700.00	100.000	35.00	665.00
0	A 1102	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR SCREW & NAILS (NOS)		100% Completion	1.00	NOS	900.00	100.000	45.00	855.00
0	A 901	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR SCREW & NAILS (NOS)		100% Completion	1.00	NOS	900.00	100.000	45.00	855.00
											2285.00	43415.00
WO No	299	RA Bill	1,369	Bill Date	23/05/2023	Project	GREENWOOD ASPIRE EXP					
0	B 402	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES		100% Completion	1.00	NOS	15000.00	100.000	750.00	14250.00
0	B 401	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES		100% Completion	1.00	NOS	15000.00	100.000	750.00	14250.00
0	B 401	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR SCREW & NAILS (NOS)		100% Completion	1.00	NOS	900.00	100.000	45.00	855.00
											1545.00	29355.00
WO No	35	RA Bill	64	Bill Date	08/06/2023	Project	NEPTUNE HOUSE					
0	ELECTRIC WORK			LABOR FOR 1.5 SQMM 1 PHASE CKT LAYING		100% Completion	15.00	RMT	15.00	100.000	11.25	213.75
0	ELECTRIC WORK			LABOR FOR 16 AMP SOCKET POINT (NOS)		100% Completion	2.00	NOS	200.00	100.000	20.00	380.00
0	ELECTRIC WORK			LABOR FOR 2.5 SQMM 1 PHASE CKT LAYING		100% Completion	20.00	RMT	18.00	100.000	18.00	342.00
0	ELECTRIC WORK			LABOR FOR 4C x 4 SQMM CABLE (RMT)		100% Completion	40.00	RMT	35.00	100.000	70.00	1330.00
0	ELECTRIC WORK			LABOR FOR 6 AMP SOCKET POINT (NOS)		100% Completion	3.00	NOS	60.00	100.000	9.00	171.00
0	ELECTRIC WORK			LABOR FOR CABLE LAYING (MTR)		100% Completion	30.00	RMT	18.00	100.000	27.00	513.00

Rev	TASK					Qty		Rate	PS %	Retaintion	Amount
0	ELECTRIC WORK			LABOR FOR CEILING FAN POINT	100% Completion	7.00	NOS	120.00	100.000	42.00	798.00
0	ELECTRIC WORK			LABOR FOR CONNECTION SUPPLY (NOS)	100% Completion	1.00	NOS	400.00	100.000	20.00	380.00
0	ELECTRIC WORK			LABOR FOR CONNECTION WORK - BORING (NOS)	100% Completion	1.00	NOS	200.00	100.000	10.00	190.00
0	ELECTRIC WORK			LABOR FOR ELECTRIC WORK MAINTANANCE (NOS)	100% Completion	1.00	NOS	500.00	100.000	25.00	475.00
0	ELECTRIC WORK			LABOR FOR FAN FITTING (NOS)	100% Completion	7.00	NOS	100.00	100.000	35.00	665.00
0	ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	20.00	NOS	100.00	100.000	100.00	1900.00
0	ELECTRIC WORK			LABOUR FOR LIGHT POINT (NOS)	100% Completion	16.00	NOS	120.00	100.000	96.00	1824.00
0	ELECTRIC WORK			LABOUR FOR DB FITTING (NOS)	100% Completion	6.00	NOS	120.00	100.000	36.00	684.00
										519.25	9865.75
WONo	299	RA Bill	1,417	Bill Date	18/05/2023	Project	GREENWOOD ASPIRE EXP				
0	C 501 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion	1.00	NOS	15000.00	100.000	750.00	14250.00
0	C 701 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion	1.00	NOS	15000.00	100.000	750.00	14250.00
0	C 702 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion	1.00	NOS	15000.00	100.000	750.00	14250.00
0	C 802 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion	1.00	NOS	15000.00	100.000	750.00	14250.00
0	C 1101 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR FLOOR CONDUIT (NOS)	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00
0	C 1102 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR FLOOR CONDUIT (NOS)	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00
0	C 1301 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR FLOOR CONDUIT (NOS)	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00

Rev	TASK						Qty		Rate	PS %	Retention	Amount
0	C 1302	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR FLOOR CONDUIT (NOS)	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00	
0	C 1101	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WALL CONDUIT (NOS)	100% Completion	1.00	NOS	1500.00	100.000	75.00	1425.00	
0	C 1102	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WALL CONDUIT (NOS)	100% Completion	1.00	NOS	1500.00	100.000	75.00	1425.00	
0	C 1301	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WALL CONDUIT (NOS)	100% Completion	1.00	NOS	1500.00	100.000	75.00	1425.00	
0	C 1302	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WALL CONDUIT (NOS)	100% Completion	1.00	NOS	1500.00	100.000	75.00	1425.00	
0	C 701	ELECTRICAL WORK	INTERNAL ELECTRICAL INS:	LABOR FOR SCREW & NAILS (NOS)	100% Completion	1.00	NOS	900.00	100.000	45.00	855.00	
0	C 702	ELECTRICAL WORK	INTERNAL ELECTRICAL INS:	LABOR FOR SCREW & NAILS (NOS)	100% Completion	1.00	NOS	900.00	100.000	45.00	855.00	
0	C 802	ELECTRICAL WORK	INTERNAL ELECTRICAL INS:	LABOR FOR SCREW & NAILS (NOS)	100% Completion	1.00	NOS	900.00	100.000	45.00	855.00	
0	C 502	ELECTRICAL WORK	INTERNAL ELECTRICAL INS:	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion	1.00	NOS	15000.00	100.000	750.00	14250.00	
											4585.00	87115.00
WO No	239	RA Bill		794	Bill Date	20/06/2023	Project		NEPTUNE TRION EXP			
0	TRION (I) ELECTRIC WORK			DEPART ELECTRICIAN (NOS)	100% Completion	7.00	NOS	700.00	100.000	0.00	4900.00	
											0.00	4900.00
WO No	299	RA Bill		1,437	Bill Date	21/06/2023	Project		GREENWOOD ASPIRE EXP			
0	A 802	ELECTRICAL WORK	INTERNAL ELECTRICAL INS:	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion	1.00	NOS	15000.00	100.000	750.00	14250.00	
0	A 1902	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WALL CONDUIT (NOS)	100% Completion	1.00	NOS	8000.00	100.000	400.00	7600.00	
0	A 1901	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WALL CONDUIT (NOS)	100% Completion	1.00	NOS	8000.00	100.000	400.00	7600.00	
0	A 901	ELECTRICAL WORK	INTERNAL ELECTRICAL INS:	LABOR FOR FLOOR CONDUIT (NOS)	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00	

Rev	TASK						Qty		Rate	PS %	Retention	Amount	
0	A 902	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR MAIN DB (NOS)			100% Completi on	1.00	NOS	1000.00	100.000	50.00	950.00
0	A 802	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR MAIN DB (NOS)			100% Completi on	1.00	NOS	1000.00	100.000	50.00	950.00
0	A 601	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR MAIN DB (NOS)			100% Completi on	1.00	NOS	1000.00	100.000	50.00	950.00
0	A 902	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR SUB DB (NOS)			100% Completi on	1.00	NOS	700.00	100.000	35.00	665.00
0	A 802	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR SUB DB (NOS)			100% Completi on	1.00	NOS	700.00	100.000	35.00	665.00
0	A 601	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR SUB DB (NOS)			100% Completi on	1.00	NOS	700.00	100.000	35.00	665.00
												1905.00	36195.00
WO No	305	RA Bill	1,444	Bill Date	23/06/2023	Project	GREENWOOD ASPIRE EXP						
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR 16 AMP SOCKET POINT (NOS)			100% Completi on	6.00	NOS	200.00	100.000	60.00	1140.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR 6 AMP SOCKET POINT (NOS)			100% Completi on	10.00	NOS	60.00	100.000	30.00	570.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR AC POINT			100% Completi on	4.00	NOS	400.00	100.000	80.00	1520.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)			100% Completi on	21.00	NOS	200.00	100.000	210.00	3990.00
0	CLUB HOUSE ELECTRIC WORK			LABOUR FOR LIGHT POINT (NOS)			100% Completi on	21.00	NOS	180.00	100.000	189.00	3591.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR SWITCH BOARD FITTING			100% Completi on	35.00	NOS	100.00	100.000	175.00	3325.00
0	CLUB HOUSE ELECTRIC WORK			LABOUR FOR DB FITTING (NOS)			100% Completi on	3.00	NOS	1000.00	100.000	150.00	2850.00
0	CLUB HOUSE ELECTRIC WORK			LABOUR FOR MAIN PANEL FITTING			100% Completi on	1.00	NOS	2000.00	100.000	100.00	1900.00
												994.00	18886.00
WO No	299	RA Bill	1,455	Bill Date	24/06/2023	Project	GREENWOOD ASPIRE EXP						

Rev	TASK	Qty	Rate	PS %	Retaintion	Amount			
0	C 801 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completi on	1.00	NOS	15000.00	100.000	750.00	14250.00
0	C 1401 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR FLOOR CONDUIT (NOS)	100% Completi on	1.00	NOS	2000.00	100.000	100.00	1900.00
0	C 1402 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR FLOOR CONDUIT (NOS)	100% Completi on	1.00	NOS	2000.00	100.000	100.00	1900.00
0	C 1501 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR FLOOR CONDUIT (NOS)	100% Completi on	1.00	NOS	2000.00	100.000	100.00	1900.00
0	C 1601 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR FLOOR CONDUIT (NOS)	100% Completi on	1.00	NOS	2000.00	100.000	100.00	1900.00
0	C 1401 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR WALL CONDUIT (NOS)	100% Completi on	1.00	NOS	1500.00	100.000	75.00	1425.00
0	C 1402 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR WALL CONDUIT (NOS)	100% Completi on	1.00	NOS	1500.00	100.000	75.00	1425.00
0	C 1601 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR WALL CONDUIT (NOS)	100% Completi on	1.00	NOS	1500.00	100.000	75.00	1425.00
0	C 401 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR MAIN DB (NOS)	100% Completi on	1.00	NOS	1000.00	100.000	50.00	950.00
0	C 501 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR MAIN DB (NOS)	100% Completi on	1.00	NOS	1000.00	100.000	50.00	950.00
0	C 801 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR MAIN DB (NOS)	100% Completi on	1.00	NOS	1000.00	100.000	50.00	950.00
0	C 401 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR SUB DB (NOS)	100% Completi on	1.00	NOS	700.00	100.000	35.00	665.00
0	C 501 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR SUB DB (NOS)	100% Completi on	1.00	NOS	700.00	100.000	35.00	665.00
0	C 801 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR SUB DB (NOS)	100% Completi on	1.00	NOS	700.00	100.000	35.00	665.00
0	C 801 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR SCREW & NAILS (NOS)	100% Completi on	1.00	NOS	900.00	100.000	45.00	855.00
0	C 502 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR MAIN DB (NOS)	100% Completi on	1.00	NOS	1000.00	100.000	50.00	950.00

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	C 502 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR SUB DB (NOS)					100% Completion	1.00 NOS	700.00	100.000	35.00	665.00
											1760.00	33440.00
WO No	299	RA Bill	1,476	Bill Date	08/07/2023	Project	GREENWOOD ASPIRE EXP					
0	A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR FLOOR CONDUIT (NOS)					100% Completion	1.00 NOS	2000.00	100.000	100.00	1900.00
0	A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR WALL CONDUIT (NOS)					100% Completion	1.00 NOS	1500.00	100.000	75.00	1425.00
0	A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR WALL CONDUIT (NOS)					100% Completion	1.00 NOS	1500.00	100.000	75.00	1425.00
0	A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR WALL CONDUIT (NOS)					100% Completion	1.00 NOS	1500.00	100.000	75.00	1425.00
0	A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR MAIN DB (NOS)					100% Completion	1.00 NOS	1000.00	100.000	50.00	950.00
0	A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR MAIN DB (NOS)					100% Completion	1.00 NOS	1000.00	100.000	50.00	950.00
0	A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR SUB DB (NOS)					100% Completion	1.00 NOS	700.00	100.000	35.00	665.00
0	A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR SUB DB (NOS)					100% Completion	1.00 NOS	700.00	100.000	35.00	665.00
											495.00	9405.00
WO No	145	RA Bill	586	Bill Date	12/07/2023	Project	GREENWOODS SERENITY					
0	INFRA ELECTRIC WORK	DEPART ELECTRICIAN (NOS)					100% Completion	3.00 NOS	700.00	100.000	105.00	1995.00
											105.00	1995.00
WO No	145	RA Bill	588	Bill Date	13/07/2023	Project	GREENWOODS SERENITY					
0	VILLA A 21-22 GROUND FLOOR ELECTRIC WORK	LABOUR FOR ELECTRIC WORK (SQFT)					100% Completion	3,094.27 SQFT	13.50	100.000	2088.63	39684.01
											2088.63	39684.01
WO No	299	RA Bill	1,486	Bill Date	14/07/2023	Project	GREENWOOD ASPIRE EXP					
0	C 1502 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR FLOOR CONDUIT (NOS)					100% Completion	1.00 NOS	2000.00	100.000	100.00	1900.00

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	C 1501	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WALL CONDUIT (NOS)	100% Completion	1.00	NOS	1500.00	100.000	75.00	1425.00	
0	C 1502	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WALL CONDUIT (NOS)	100% Completion	1.00	NOS	1500.00	100.000	75.00	1425.00	
0	C 901	ELECTRICAL WORK	INTERNAL ELECTRICAL INS:	LABOR FOR MAIN DB (NOS)	100% Completion	1.00	NOS	1000.00	100.000	50.00	950.00	
0	C 901	ELECTRICAL WORK	INTERNAL ELECTRICAL INS:	LABOR FOR SUB DB (NOS)	100% Completion	1.00	NOS	700.00	100.000	35.00	665.00	
0	C 901	ELECTRICAL WORK	INTERNAL ELECTRICAL INS:	LABOR FOR SCREW & NAILS (NOS)	100% Completion	1.00	NOS	900.00	100.000	45.00	855.00	
0	C 901	ELECTRICAL WORK	INTERNAL ELECTRICAL INS:	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion	1.00	NOS	15000.00	100.000	750.00	14250.00	
											1130.00	21470.00
WO No	316	RA Bill	1,489	Bill Date	14/07/2023	Project	GREENWOOD ASPIRE EXP					
0	TOWER A PASSANGER LIFT WORK			LABOR FOR 1.5 SQMM LIGHTING MAIN LINE (RMT)	100% Completion	100.00	RMT	22.50	100.000	112.50	2137.50	
0	TOWER A PASSANGER LIFT WORK			LABOR FOR 16 AMP SOCKET POINT (NOS)	100% Completion	24.00	NOS	180.00	100.000	216.00	4104.00	
0	TOWER A PASSANGER LIFT WORK			LABOR FOR 2 WAY 1 SQMM MAIN LINE WIRING (RMT)	100% Completion	100.00	RMT	13.50	100.000	67.50	1282.50	
0	TOWER A PASSANGER LIFT WORK			LABOR FOR 2.5 SQMM ARMOURED CABLE (MTR)	100% Completion	100.00	RMT	63.00	100.000	315.00	5985.00	
0	TOWER A PASSANGER LIFT WORK			LABOR FOR 6 SQMM ALPHA CABLE (MTR)	100% Completion	100.00	RMT	99.00	100.000	495.00	9405.00	
0	TOWER A PASSANGER LIFT WORK			LABOR FOR 8 MM SWG COPPER WIRE FITTING (MTR)	100% Completion	180.00	RMT	31.50	100.000	283.50	5386.50	
0	TOWER A PASSANGER LIFT WORK			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	24.00	NOS	90.00	100.000	108.00	2052.00	
0	TOWER A PASSANGER LIFT WORK			LABOR FOR MCB POINT (NOS)	100% Completion	16.00	NOS	90.00	100.000	72.00	1368.00	
0	TOWER A PASSANGER LIFT WORK			LABOUR FOR DB FITTING (NOS)	100% Completion	2.00	NOS	900.00	100.000	90.00	1710.00	

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
											1759.50	33430.50
WO No	35	RA Bill	72	Bill Date	18/07/2023	Project	NEPTUNE HOUSE					
0	ELECTRIC WORK			DEPART ELECTRICIAN (NOS)		100% Completion	3.00 NOS	700.00	100.000		105.00	1995.00
											105.00	1995.00
WO No	35	RA Bill	73	Bill Date	18/07/2023	Project	NEPTUNE HOUSE					
0	ELECTRIC WORK			DEPART ELECTRICIAN (NOS)		100% Completion	1.00 NOS	700.00	100.000		35.00	665.00
0	ELECTRIC WORK			LABOR FOR 1 SQMM - 3 CORE CABLE (RMT)		100% Completion	115.00 RMT	20.00	100.000		115.00	2185.00
0	ELECTRIC WORK			LABOR FOR 16 AMP SOCKET POINT (NOS)		100% Completion	2.00 NOS	200.00	100.000		20.00	380.00
0	ELECTRIC WORK			LABOR FOR 3 C x 2.5 SQMM CABLE (MTR)		100% Completion	60.00 RMT	30.00	100.000		90.00	1710.00
0	ELECTRIC WORK			LABOR FOR 4C x 10 SQMM CABLE (MTR)		100% Completion	40.00 RMT	80.00	100.000		160.00	3040.00
0	ELECTRIC WORK			LABOR FOR 4C x 4 SQMM CABLE (RMT)		100% Completion	25.00 RMT	45.00	100.000		56.25	1068.75
0	ELECTRIC WORK			LABOR FOR MCB POINT (NOS)		100% Completion	12.00 NOS	100.00	100.000		60.00	1140.00
0	ELECTRIC WORK			LABOR FOR MOTOR FITTING (NOS)		100% Completion	2.00 NOS	600.00	100.000		60.00	1140.00
											596.25	11328.75
WO No	236	RA Bill	551	Bill Date	01/08/2023	Project	ANTICA GREENWOOD					
0	INFRA ELECTRIC METER PANEL WORK			LABOR FOR CABLE LAYING (MTR)		100% Completion	254.00 RMT	40.00	100.000		508.00	9652.00
0	INFRA ELECTRIC METER PANEL WORK			LABOUR FOR ELECTRIC WORK (NOS)		100% Completion	2.00 NOS	700.00	100.000		70.00	1330.00
											578.00	10982.00
WO No	323	RA Bill	1,533	Bill Date	18/07/2023	Project	GREENWOOD ASPIRE EXP					
0	TOWER C 9TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completion	11.00 NOS	180.00	100.000		99.00	1881.00

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	TOWER C 1ST FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	11.00	NOS	180.00	100.000	99.00	1881.00
0	TOWER C 2ND FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	11.00	NOS	180.00	100.000	99.00	1881.00
0	TOWER C 3RD FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	11.00	NOS	180.00	100.000	99.00	1881.00
0	TOWER C 4TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	11.00	NOS	180.00	100.000	99.00	1881.00
0	TOWER C 5TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	11.00	NOS	180.00	100.000	99.00	1881.00
0	TOWER C 6TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	11.00	NOS	180.00	100.000	99.00	1881.00
0	TOWER C 7TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	11.00	NOS	180.00	100.000	99.00	1881.00
0	TOWER C 8TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	11.00	NOS	180.00	100.000	99.00	1881.00
											891.00	16929.00
WONo	299	RA Bill	1,534	Bill Date	01/08/2023	Project	GREENWOOD ASPIRE EXP					
0	C 601 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR ANCHOR FASTNERS (NOS)		100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	C 602 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR ANCHOR FASTNERS (NOS)		100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	C 701 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR ANCHOR FASTNERS (NOS)		100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	C 702 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR ANCHOR FASTNERS (NOS)		100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	C 801 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR ANCHOR FASTNERS (NOS)		100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	C 802 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR ANCHOR FASTNERS (NOS)		100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	C 901 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR ANCHOR FASTNERS (NOS)		100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00

Rev	TASK	Qty	Rate	PS %	Retaintion	Amount
0	C 902 ELECTRICAL WORK INTERNAL ELECTRICAL INS' LABOR FOR ANCHOR FASTNERS (NOS)	100% Completi on	1.00 NOS	100.00	100.000	5.00 95.00
0	C 601 ELECTRICAL WORK INTERNAL ELECTRICAL INS' LABOR FOR FAN POINT (NOS)	100% Completi on	1.00 NOS	180.00	100.000	9.00 171.00
0	C 602 ELECTRICAL WORK INTERNAL ELECTRICAL INS' LABOR FOR FAN POINT (NOS)	100% Completi on	1.00 NOS	180.00	100.000	9.00 171.00
0	C 701 ELECTRICAL WORK INTERNAL ELECTRICAL INS' LABOR FOR FAN POINT (NOS)	100% Completi on	1.00 NOS	180.00	100.000	9.00 171.00
0	C 702 ELECTRICAL WORK INTERNAL ELECTRICAL INS' LABOR FOR FAN POINT (NOS)	100% Completi on	1.00 NOS	180.00	100.000	9.00 171.00
0	C 801 ELECTRICAL WORK INTERNAL ELECTRICAL INS' LABOR FOR FAN POINT (NOS)	100% Completi on	1.00 NOS	180.00	100.000	9.00 171.00
0	C 802 ELECTRICAL WORK INTERNAL ELECTRICAL INS' LABOR FOR FAN POINT (NOS)	100% Completi on	1.00 NOS	180.00	100.000	9.00 171.00
0	C 901 ELECTRICAL WORK INTERNAL ELECTRICAL INS' LABOR FOR FAN POINT (NOS)	100% Completi on	1.00 NOS	180.00	100.000	9.00 171.00
0	C 902 ELECTRICAL WORK INTERNAL ELECTRICAL INS' LABOR FOR FAN POINT (NOS)	100% Completi on	1.00 NOS	180.00	100.000	9.00 171.00
0	C 601 ELECTRICAL WORK INTERNAL ELECTRICAL INS' LABOUR FOR LIGHT POINT (NOS)	100% Completi on	4.00 NOS	180.00	100.000	36.00 684.00
0	C 602 ELECTRICAL WORK INTERNAL ELECTRICAL INS' LABOUR FOR LIGHT POINT (NOS)	100% Completi on	4.00 NOS	180.00	100.000	36.00 684.00
0	C 701 ELECTRICAL WORK INTERNAL ELECTRICAL INS' LABOUR FOR LIGHT POINT (NOS)	100% Completi on	2.00 NOS	180.00	100.000	18.00 342.00
0	C 702 ELECTRICAL WORK INTERNAL ELECTRICAL INS' LABOUR FOR LIGHT POINT (NOS)	100% Completi on	2.00 NOS	180.00	100.000	18.00 342.00
0	C 801 ELECTRICAL WORK INTERNAL ELECTRICAL INS' LABOUR FOR LIGHT POINT (NOS)	100% Completi on	4.00 NOS	180.00	100.000	36.00 684.00
0	C 802 ELECTRICAL WORK INTERNAL ELECTRICAL INS' LABOUR FOR LIGHT POINT (NOS)	100% Completi on	4.00 NOS	180.00	100.000	36.00 684.00
0	C 901 ELECTRICAL WORK INTERNAL ELECTRICAL INS' LABOUR FOR LIGHT POINT (NOS)	100% Completi on	4.00 NOS	180.00	100.000	36.00 684.00

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	C 902 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOUR FOR LIGHT POINT (NOS)			100% Completi on	4.00 NOS	180.00	100.000	36.00	684.00
											364.00	6916.00
WO No	325	RA Bill	1,535	Bill Date	01/08/2023	Project	GREENWOOD ASPIRE EXP					
0	CLUB HOUSE ELECTRIC WORK			DEPART ELECTRICIAN (NOS)			100% Completi on	1.00 NOS	700.00	100.000	35.00	665.00
0	TOWER A COMMON ELECTRIC WORK			DEPART ELECTRICIAN (NOS)			100% Completi on	5.00 NOS	700.00	100.000	175.00	3325.00
											210.00	3990.00
WO No	316	RA Bill	1,536	Bill Date	01/08/2023	Project	GREENWOOD ASPIRE EXP					
0	TOWER A PASSANGER LIFT WORK			LABOR FOR 1.5 SQMM LIGHTING MAIN LINE (RMT)			100% Completi on	100.00 RMT	22.50	100.000	112.50	2137.50
0	TOWER A PASSANGER LIFT WORK			LABOR FOR 16 AMP SOCKET POINT (NOS)			100% Completi on	24.00 NOS	180.00	100.000	216.00	4104.00
0	TOWER A PASSANGER LIFT WORK			LABOR FOR 2 WAY 1 SQMM MAIN LINE WIRING (RMT)			100% Completi on	100.00 RMT	13.50	100.000	67.50	1282.50
0	TOWER A PASSANGER LIFT WORK			LABOR FOR 2.5 SQMM ARMOURED CABLE (MTR)			100% Completi on	100.00 RMT	63.00	100.000	315.00	5985.00
0	TOWER A PASSANGER LIFT WORK			LABOR FOR 6 SQMM ALPHA CABLE (MTR)			100% Completi on	99.00 RMT	99.00	100.000	490.05	9310.95
0	TOWER A PASSANGER LIFT WORK			LABOR FOR 6 SQMM ALPHA CABLE (MTR)			100% Completi on	1.00 RMT	99.00	100.000	4.95	94.05
0	TOWER A PASSANGER LIFT WORK			LABOR FOR 8 MM SWG COPPER WIRE FITTING (MTR)			100% Completi on	180.00 RMT	31.50	100.000	283.50	5386.50
0	TOWER A PASSANGER LIFT WORK			LABOR FOR LIGHT FITTING WORK (NOS)			100% Completi on	24.00 NOS	90.00	100.000	108.00	2052.00
0	TOWER A PASSANGER LIFT WORK			LABOR FOR MCB POINT (NOS)			100% Completi on	16.00 NOS	90.00	100.000	72.00	1368.00
0	TOWER A PASSANGER LIFT WORK			LABOUR FOR DB FITTING (NOS)			100% Completi on	2.00 NOS	900.00	100.000	90.00	1710.00
											1759.50	33430.50
WO No	299	RA Bill	1,565	Bill Date	07/08/2023	Project	GREENWOOD ASPIRE EXP					

Rev	TASK							Qty		Rate	PS %	Retaintion	Amount
0	A 1502	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR FLOOR CONDUIT (NOS)	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00		
0	A 1002	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR FLOOR CONDUIT (NOS)	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00		
0	A 1002	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WALL CONDUIT (NOS)	100% Completion	1.00	NOS	1500.00	100.000	75.00	1425.00		
0	A 601	ELECTRICAL WORK	INTERNAL ELECTRICAL INS:	LABOR FOR WALL CONDUIT (NOS)	100% Completion	1.00	NOS	4000.00	100.000	200.00	3800.00		
0	A 1401	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WALL CONDUIT (NOS)	100% Completion	1.00	NOS	4000.00	100.000	200.00	3800.00		
0	A 1402	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WALL CONDUIT (NOS)	100% Completion	1.00	NOS	8000.00	100.000	400.00	7600.00		
											1075.00	20425.00	
WO No	321	RA Bill	1,566	Bill Date	07/08/2023	Project	GREENWOOD ASPIRE EXP						
0	A 401	ELECTRICAL WORK	INTERNAL ELECTRICAL INS:	LABOR FOR ANCHOR FASTNERS (NOS)	100% Completion	1.00	NOS	100.00	100.000	5.00	95.00		
0	A 402	ELECTRICAL WORK	INTERNAL ELECTRICAL INS:	LABOR FOR ANCHOR FASTNERS (NOS)	100% Completion	1.00	NOS	100.00	100.000	5.00	95.00		
0	A 501	ELECTRICAL WORK	INTERNAL ELECTRICAL INS:	LABOR FOR ANCHOR FASTNERS (NOS)	100% Completion	1.00	NOS	100.00	100.000	5.00	95.00		
0	A 502	ELECTRICAL WORK	INTERNAL ELECTRICAL INS:	LABOR FOR ANCHOR FASTNERS (NOS)	100% Completion	1.00	NOS	100.00	100.000	5.00	95.00		
0	A 601	ELECTRICAL WORK	INTERNAL ELECTRICAL INS:	LABOR FOR ANCHOR FASTNERS (NOS)	100% Completion	1.00	NOS	100.00	100.000	5.00	95.00		
0	A 602	ELECTRICAL WORK	INTERNAL ELECTRICAL INS:	LABOR FOR ANCHOR FASTNERS (NOS)	100% Completion	1.00	NOS	100.00	100.000	5.00	95.00		
0	A 1601	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR ANCHOR FASTNERS (NOS)	100% Completion	1.00	NOS	100.00	100.000	5.00	95.00		
0	A 1602	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR ANCHOR FASTNERS (NOS)	100% Completion	1.00	NOS	100.00	100.000	5.00	95.00		
0	A 1701	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR ANCHOR FASTNERS (NOS)	100% Completion	1.00	NOS	100.00	100.000	5.00	95.00		

Rev	TASK								Qty		Rate	PS %	Retaintion	Amount	
0	A 1702	ELECTRICAL WORK	INTERNAL	ELECTRICAL	IN:	LABOR	FOR	ANCHOR FASTNERS (NOS)	100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	A 1301	ELECTRICAL WORK	INTERNAL	ELECTRICAL	IN:	LABOR	FOR	ANCHOR FASTNERS (NOS)	100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	A 1302	ELECTRICAL WORK	INTERNAL	ELECTRICAL	IN:	LABOR	FOR	ANCHOR FASTNERS (NOS)	100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	A 1401	ELECTRICAL WORK	INTERNAL	ELECTRICAL	IN:	LABOR	FOR	ANCHOR FASTNERS (NOS)	100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	A 1402	ELECTRICAL WORK	INTERNAL	ELECTRICAL	IN:	LABOR	FOR	ANCHOR FASTNERS (NOS)	100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	A 1501	ELECTRICAL WORK	INTERNAL	ELECTRICAL	IN:	LABOR	FOR	ANCHOR FASTNERS (NOS)	100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	A 1502	ELECTRICAL WORK	INTERNAL	ELECTRICAL	IN:	LABOR	FOR	ANCHOR FASTNERS (NOS)	100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	A 1001	ELECTRICAL WORK	INTERNAL	ELECTRICAL	IN:	LABOR	FOR	ANCHOR FASTNERS (NOS)	100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	A 1002	ELECTRICAL WORK	INTERNAL	ELECTRICAL	IN:	LABOR	FOR	ANCHOR FASTNERS (NOS)	100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	A 1101	ELECTRICAL WORK	INTERNAL	ELECTRICAL	IN:	LABOR	FOR	ANCHOR FASTNERS (NOS)	100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	A 1102	ELECTRICAL WORK	INTERNAL	ELECTRICAL	IN:	LABOR	FOR	ANCHOR FASTNERS (NOS)	100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	A 1201	ELECTRICAL WORK	INTERNAL	ELECTRICAL	IN:	LABOR	FOR	ANCHOR FASTNERS (NOS)	100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	A 1202	ELECTRICAL WORK	INTERNAL	ELECTRICAL	IN:	LABOR	FOR	ANCHOR FASTNERS (NOS)	100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	A 701	ELECTRICAL WORK	INTERNAL	ELECTRICAL	INS:	LABOR	FOR	ANCHOR FASTNERS (NOS)	100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	A 702	ELECTRICAL WORK	INTERNAL	ELECTRICAL	INS:	LABOR	FOR	ANCHOR FASTNERS (NOS)	100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	A 801	ELECTRICAL WORK	INTERNAL	ELECTRICAL	INS:	LABOR	FOR	ANCHOR FASTNERS (NOS)	100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00

Rev	TASK	Qty	Rate	PS %	Retaintion	Amount		
0	A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	100% Completion	1.00	NOS	100.00	100.000	5.00	95.00
0	A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	100% Completion	1.00	NOS	100.00	100.000	5.00	95.00
0	A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	100% Completion	1.00	NOS	100.00	100.000	5.00	95.00
0	A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00
0	A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00
0	A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00
0	A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00
0	A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00
0	A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00
0	A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00
0	A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00
0	A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00
0	A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00
0	A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00
0	A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00
0	A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00

Rev	TASK		Qty		Rate	PS %	Retaintion	Amount
0	A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00
0	A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00
0	A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00
0	A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00
0	A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00
0	A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00
0	A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00
0	A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00
0	A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00
0	A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INS: LABOR FOR FAN POINT (NOS)	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00
0	A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INS: LABOR FOR FAN POINT (NOS)	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00
0	A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INS: LABOR FOR FAN POINT (NOS)	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00
0	A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INS: LABOR FOR FAN POINT (NOS)	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00
0	A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INS: LABOR FOR FAN POINT (NOS)	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00
0	A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INS: LABOR FOR FAN POINT (NOS)	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00
0	A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INS: LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00

Rev	TASK	Qty	Rate	PS %	Retaintion	Amount			
0	A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00
0	A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00
0	A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00
0	A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00
0	A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00
0	A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00
0	A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00
0	A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00
0	A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00
0	A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00
0	A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00
0	A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00
0	A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00
0	A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00
0	A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00
0	A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00

Rev	TASK	Qty	Rate	PS %	Retention	Amount			
0	A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00	
0	A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00	
0	A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00	
0	A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00	
0	A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00	
0	A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INS: LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00	
0	A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INS: LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00	
0	A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INS: LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00	
0	A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INS: LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00	
0	A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INS: LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00	
0	A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INS: LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00	
0	TOWER A 10TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	13.00	NOS	180.00	100.000	117.00	2223.00
0	TOWER A 11TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	13.00	NOS	180.00	100.000	117.00	2223.00
0	TOWER A 12TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	13.00	NOS	180.00	100.000	117.00	2223.00
0	TOWER A 13TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	13.00	NOS	180.00	100.000	117.00	2223.00
0	TOWER A 2ND FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	13.00	NOS	180.00	100.000	117.00	2223.00

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	TOWER A 1ST FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	13.00	NOS	180.00	100.000	117.00	2223.00
0	TOWER A 3RD FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	13.00	NOS	180.00	100.000	117.00	2223.00
0	TOWER A 4TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	13.00	NOS	180.00	100.000	117.00	2223.00
0	TOWER A 5TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	13.00	NOS	180.00	100.000	117.00	2223.00
0	TOWER A 6TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	13.00	NOS	180.00	100.000	117.00	2223.00
0	TOWER A 7TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	13.00	NOS	180.00	100.000	117.00	2223.00
0	TOWER A 8TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	13.00	NOS	180.00	100.000	117.00	2223.00
0	TOWER A 9TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	13.00	NOS	180.00	100.000	117.00	2223.00
											2921.00	55499.00
WO No	145	RA Bill	606	Bill Date	07/08/2023	Project	GREENWOODS SERENITY					
0	VILLA A1 ELECTRIC WORK			LABOR FOR ELECTRIC WORK		100% Completi on	1.00	NOS	15000.00	100.000	750.00	14250.00
											750.00	14250.00
WO No	321	RA Bill	1,570	Bill Date	08/08/2023	Project	GREENWOOD ASPIRE EXP					
0	TOWER A 10TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	2.00	NOS	100.00	100.000	10.00	190.00
0	TOWER A 11TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	2.00	NOS	100.00	100.000	10.00	190.00
0	TOWER A 12TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	2.00	NOS	100.00	100.000	10.00	190.00
0	TOWER A 13TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	2.00	NOS	100.00	100.000	10.00	190.00
0	TOWER A 2ND FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	2.00	NOS	100.00	100.000	10.00	190.00

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	TOWER A 3RD FLOOR COMMON ELECTRIC WORK		LABOR FOR LIGHT FITTING WORK (NOS)			100% Completion	2.00	NOS	100.00	100.000	10.00	190.00
0	TOWER A 4TH FLOOR COMMON ELECTRIC WORK		LABOR FOR LIGHT FITTING WORK (NOS)			100% Completion	2.00	NOS	100.00	100.000	10.00	190.00
0	TOWER A 5TH FLOOR COMMON ELECTRIC WORK		LABOR FOR LIGHT FITTING WORK (NOS)			100% Completion	2.00	NOS	100.00	100.000	10.00	190.00
0	TOWER A 6TH FLOOR COMMON ELECTRIC WORK		LABOR FOR LIGHT FITTING WORK (NOS)			100% Completion	2.00	NOS	100.00	100.000	10.00	190.00
0	TOWER A 7TH FLOOR COMMON ELECTRIC WORK		LABOR FOR LIGHT FITTING WORK (NOS)			100% Completion	2.00	NOS	100.00	100.000	10.00	190.00
0	TOWER A 8TH FLOOR COMMON ELECTRIC WORK		LABOR FOR LIGHT FITTING WORK (NOS)			100% Completion	2.00	NOS	100.00	100.000	10.00	190.00
0	TOWER A 9TH FLOOR COMMON ELECTRIC WORK		LABOR FOR LIGHT FITTING WORK (NOS)			100% Completion	2.00	NOS	100.00	100.000	10.00	190.00
											120.00	2280.00
WO No	299	RA Bill	1,604	Bill Date	14/08/2023	Project	GREENWOOD ASPIRE EXP					
0	B 1801 ELECTRICAL WORK INTERNAL ELECTRICAL IN:		LABOR FOR WALL CONDUIT (NOS)			100% Completion	1.00	NOS	8000.00	100.000	400.00	7600.00
											400.00	7600.00
WO No	299	RA Bill	1,624	Bill Date	18/08/2023	Project	GREENWOOD ASPIRE EXP					
0	C 1001 ELECTRICAL WORK INTERNAL ELECTRICAL IN:		LABOR FOR ANCHOR FASTNERS (NOS)			100% Completion	1.00	NOS	100.00	100.000	5.00	95.00
0	C 1002 ELECTRICAL WORK INTERNAL ELECTRICAL IN:		LABOR FOR ANCHOR FASTNERS (NOS)			100% Completion	1.00	NOS	100.00	100.000	5.00	95.00
0	C 1101 ELECTRICAL WORK INTERNAL ELECTRICAL IN:		LABOR FOR ANCHOR FASTNERS (NOS)			100% Completion	1.00	NOS	100.00	100.000	5.00	95.00
0	C 1102 ELECTRICAL WORK INTERNAL ELECTRICAL IN:		LABOR FOR ANCHOR FASTNERS (NOS)			100% Completion	1.00	NOS	100.00	100.000	5.00	95.00
0	C 1201 ELECTRICAL WORK INTERNAL ELECTRICAL IN:		LABOR FOR ANCHOR FASTNERS (NOS)			100% Completion	1.00	NOS	100.00	100.000	5.00	95.00
0	C 1202 ELECTRICAL WORK INTERNAL ELECTRICAL IN:		LABOR FOR ANCHOR FASTNERS (NOS)			100% Completion	1.00	NOS	100.00	100.000	5.00	95.00

Rev	TASK	Qty	Rate	PS %	Retaintion	Amount
0	C 1301 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR ANCHOR FASTNERS (NOS)	100% Completion	1.00 NOS	100.00	100.000	5.00 95.00
0	C 1302 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR ANCHOR FASTNERS (NOS)	100% Completion	1.00 NOS	100.00	100.000	5.00 95.00
0	C 1401 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR ANCHOR FASTNERS (NOS)	100% Completion	1.00 NOS	100.00	100.000	5.00 95.00
0	C 1402 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR ANCHOR FASTNERS (NOS)	100% Completion	1.00 NOS	100.00	100.000	5.00 95.00
0	C 1501 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR ANCHOR FASTNERS (NOS)	100% Completion	1.00 NOS	100.00	100.000	5.00 95.00
0	C 1502 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR ANCHOR FASTNERS (NOS)	100% Completion	1.00 NOS	100.00	100.000	5.00 95.00
0	C 1601 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR ANCHOR FASTNERS (NOS)	100% Completion	1.00 NOS	100.00	100.000	5.00 95.00
0	C 1602 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR ANCHOR FASTNERS (NOS)	100% Completion	1.00 NOS	100.00	100.000	5.00 95.00
0	C 1701 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR ANCHOR FASTNERS (NOS)	100% Completion	1.00 NOS	100.00	100.000	5.00 95.00
0	C 1702 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR ANCHOR FASTNERS (NOS)	100% Completion	1.00 NOS	100.00	100.000	5.00 95.00
0	C 1001 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00 NOS	180.00	100.000	9.00 171.00
0	C 1002 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00 NOS	180.00	100.000	9.00 171.00
0	C 1101 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00 NOS	180.00	100.000	9.00 171.00
0	C 1102 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00 NOS	180.00	100.000	9.00 171.00
0	C 1201 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00 NOS	180.00	100.000	9.00 171.00
0	C 1202 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00 NOS	180.00	100.000	9.00 171.00

Rev	TASK	Qty	Rate	PS %	Retention	Amount
0	C 1301 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00 NOS	180.00	100.000	9.00 171.00
0	C 1302 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00 NOS	180.00	100.000	9.00 171.00
0	C 1401 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00 NOS	180.00	100.000	9.00 171.00
0	C 1402 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00 NOS	180.00	100.000	9.00 171.00
0	C 1501 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00 NOS	180.00	100.000	9.00 171.00
0	C 1502 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00 NOS	180.00	100.000	9.00 171.00
0	C 1601 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00 NOS	180.00	100.000	9.00 171.00
0	C 1602 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00 NOS	180.00	100.000	9.00 171.00
0	C 1701 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00 NOS	180.00	100.000	9.00 171.00
0	C 1702 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00 NOS	180.00	100.000	9.00 171.00
0	C 1001 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00 NOS	180.00	100.000	36.00 684.00
0	C 1002 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00 NOS	180.00	100.000	36.00 684.00
0	C 1101 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00 NOS	180.00	100.000	36.00 684.00
0	C 1102 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00 NOS	180.00	100.000	36.00 684.00
0	C 1201 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00 NOS	180.00	100.000	36.00 684.00
0	C 1202 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00 NOS	180.00	100.000	36.00 684.00

Rev	TASK	Qty	Rate	PS %	Retaintion	Amount
0	C 1301 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOUR FOR LIGHT POINT (NOS)	100% Completion	2.00 NOS	180.00	100.000	18.00 342.00
0	C 1302 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOUR FOR LIGHT POINT (NOS)	100% Completion	2.00 NOS	180.00	100.000	18.00 342.00
0	C 1401 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00 NOS	180.00	100.000	36.00 684.00
0	C 1402 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00 NOS	180.00	100.000	36.00 684.00
0	C 1501 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00 NOS	180.00	100.000	36.00 684.00
0	C 1502 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00 NOS	180.00	100.000	36.00 684.00
0	C 1601 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00 NOS	180.00	100.000	36.00 684.00
0	C 1602 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00 NOS	180.00	100.000	36.00 684.00
0	C 1701 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00 NOS	180.00	100.000	36.00 684.00
0	C 1702 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOUR FOR LIGHT POINT (NOS)	100% Completion	4.00 NOS	180.00	100.000	36.00 684.00
					764.00	14516.00
WO No	145	RA Bill	617	Bill Date	19/08/2023	Project GREENWOODS SERENITY
0	VILLA A 21-22 FIRST FLOOR ELECTRIC WORK	LABOUR FOR ELECTRIC WORK (SQFT)	100% Completion	3,242.95 SQFT	13.50	100.000 2188.99 41590.83
						2188.99 41590.83
WO No	15	RA Bill	23	Bill Date	22/08/2023	Project CHANASAD
0	ELECTRIC WORK	LABOUR FOR ELECTRIC WORK (SQFT)	100% Completion	1,290.00 SQFT	13.50	100.000 870.75 16544.25
						870.75 16544.25
WO No	239	RA Bill	901	Bill Date	16/08/2023	Project NEPTUNE TRION EXP
0	TOWER A GROUND FLOOR ELECTRICAL WORK	LABOUR FOR LIGHT POINT (NOS)	100% Completion	21.33 NOS	180.00	100.000 191.97 3647.43

Rev	TASK					Qty		Rate	PS %	Retaintion	Amount
0	TOWER A 1ST FLOOR ELECTRICAL WORK			LABOUR FOR LIGHT POINT (NOS)	100% Completi on	31.00	NOS	180.00	100.000	279.00	5301.00
0	TOWER B GROUND FLOOR ELECTRICAL WORK			LABOUR FOR LIGHT POINT (NOS)	100% Completi on	17.33	NOS	180.00	100.000	155.97	2963.43
0	TOWER B 1ST FLOOR ELECTRICAL WORK			LABOUR FOR LIGHT POINT (NOS)	100% Completi on	31.00	NOS	180.00	100.000	279.00	5301.00
0	TOWER C GROUND FLOOR ELECTRICAL WORK			LABOUR FOR LIGHT POINT (NOS)	100% Completi on	21.33	NOS	180.00	100.000	191.97	3647.43
0	TOWER C 1ST FLOOR ELECTRICAL WORK			LABOUR FOR LIGHT POINT (NOS)	100% Completi on	31.00	NOS	180.00	100.000	279.00	5301.00
0	TOWER A GROUND FLOOR ELECTRICAL WORK			LABOUR FOR SIGN BOARD POINT (NOS)	100% Completi on	8.00	NOS	180.00	100.000	72.00	1368.00
0	TOWER A 1ST FLOOR ELECTRICAL WORK			LABOUR FOR SIGN BOARD POINT (NOS)	100% Completi on	8.00	NOS	180.00	100.000	72.00	1368.00
0	TOWER B GROUND FLOOR ELECTRICAL WORK			LABOUR FOR SIGN BOARD POINT (NOS)	100% Completi on	8.00	NOS	180.00	100.000	72.00	1368.00
0	TOWER B 1ST FLOOR ELECTRICAL WORK			LABOUR FOR SIGN BOARD POINT (NOS)	100% Completi on	8.00	NOS	180.00	100.000	72.00	1368.00
0	TOWER C GROUND FLOOR ELECTRICAL WORK			LABOUR FOR SIGN BOARD POINT (NOS)	100% Completi on	8.00	NOS	180.00	100.000	72.00	1368.00
0	TOWER C 1ST FLOOR ELECTRICAL WORK			LABOUR FOR SIGN BOARD POINT (NOS)	100% Completi on	8.00	NOS	180.00	100.000	72.00	1368.00
										1808.91	34369.29
WONo	305	RA Bill	1,674	Bill Date	31/08/2023	Project	GREENWOOD ASPIRE EXP				
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING	100% Completi on	93.00	NOS	180.00	100.000	837.00	15903.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR 16 AMP SOCKET POINT (NOS)	100% Completi on	16.00	NOS	200.00	100.000	160.00	3040.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR 6 AMP SOCKET POINT (NOS)	100% Completi on	10.00	NOS	60.00	100.000	30.00	570.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR EARTHING STRIP (RMT)	100% Completi on	20.00	RMT	60.00	100.000	60.00	1140.00

Rev	TASK					Qty		Rate	PS %	Retention	Amount	
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR ELECTRIC EARTHING (NOS)		100% Completi on	1.00	NOS	400.00	100.000	20.00	380.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	67.00	NOS	100.00	100.000	335.00	6365.00
0	CLUB HOUSE ELECTRIC WORK			LABOUR FOR PROFILE LIGHT FITTING (RMT)		100% Completi on	90.00	RMT	200.00	100.000	900.00	17100.00
											2342.00	44498.00
WO No	299	RA Bill	1,685	Bill Date	06/09/2023	Project	GREENWOOD ASPIRE EXP					
0	A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES		100% Completi on	1.00	NOS	15000.00	100.000	750.00	14250.00
0	A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES		100% Completi on	1.00	NOS	15000.00	100.000	750.00	14250.00
0	A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES		100% Completi on	1.00	NOS	15000.00	100.000	750.00	14250.00
0	A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR WALL CONDUIT (NOS)		100% Completi on	1.00	NOS	1500.00	100.000	75.00	1425.00
0	A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR WALL CONDUIT (NOS)		100% Completi on	1.00	NOS	1500.00	100.000	75.00	1425.00
0	A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR MAIN DB (NOS)		100% Completi on	1.00	NOS	1000.00	100.000	50.00	950.00
0	A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR MAIN DB (NOS)		100% Completi on	1.00	NOS	1000.00	100.000	50.00	950.00
0	A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR MAIN DB (NOS)		100% Completi on	1.00	NOS	1000.00	100.000	50.00	950.00
0	A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR SUB DB (NOS)		100% Completi on	1.00	NOS	700.00	100.000	35.00	665.00
0	A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR SUB DB (NOS)		100% Completi on	1.00	NOS	700.00	100.000	35.00	665.00
0	A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR SUB DB (NOS)		100% Completi on	1.00	NOS	700.00	100.000	35.00	665.00
0	A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR SCREW & NAILS (NOS)		100% Completi on	1.00	NOS	900.00	100.000	45.00	855.00

Rev	TASK						Qty			Rate	PS %	Retention	Amount
												2700.00	51300.00
WO No	321	RA Bill	1,686	Bill Date	06/09/2023	Project	GREENWOOD ASPIRE EXP						
0	TOWER A 14TH FLOOR COMMON	ELECTRIC WORK		LABOR FOR LIGHT POINT WIRING		100% Completion	13.00	NOS	180.00	100.000	117.00	2223.00	
0	TOWER A 15TH FLOOR COMMON	ELECTRIC WORK		LABOR FOR LIGHT POINT WIRING		100% Completion	13.00	NOS	180.00	100.000	117.00	2223.00	
0	TOWER A 16TH FLOOR COMMON	ELECTRIC WORK		LABOR FOR LIGHT POINT WIRING		100% Completion	13.00	NOS	180.00	100.000	117.00	2223.00	
0	TOWER A 17TH FLOOR COMMON	ELECTRIC WORK		LABOR FOR LIGHT POINT WIRING		100% Completion	13.00	NOS	180.00	100.000	117.00	2223.00	
0	TOWER A 18TH FLOOR COMMON	ELECTRIC WORK		LABOR FOR LIGHT POINT WIRING		100% Completion	13.00	NOS	180.00	100.000	117.00	2223.00	
0	TOWER A 19TH FLOOR COMMON	ELECTRIC WORK		LABOR FOR LIGHT POINT WIRING		100% Completion	13.00	NOS	180.00	100.000	117.00	2223.00	
												702.00	13338.00
WO No	323	RA Bill	1,689	Bill Date	11/09/2023	Project	GREENWOOD ASPIRE EXP						
0	TOWER C 10TH FLOOR COMMON	ELECTRIC WORK		LABOR FOR LIGHT POINT WIRING		100% Completion	11.00	NOS	180.00	100.000	99.00	1881.00	
0	TOWER C 11TH FLOOR COMMON	ELECTRIC WORK		LABOR FOR LIGHT POINT WIRING		100% Completion	11.00	NOS	180.00	100.000	99.00	1881.00	
0	TOWER C 12TH FLOOR COMMON	ELECTRIC WORK		LABOR FOR LIGHT POINT WIRING		100% Completion	11.00	NOS	180.00	100.000	99.00	1881.00	
0	TOWER C 13TH FLOOR COMMON	ELECTRIC WORK		LABOR FOR LIGHT POINT WIRING		100% Completion	11.00	NOS	180.00	100.000	99.00	1881.00	
0	TOWER C 14TH FLOOR COMMON	ELECTRIC WORK		LABOR FOR LIGHT POINT WIRING		100% Completion	11.00	NOS	180.00	100.000	99.00	1881.00	
0	TOWER C 15TH FLOOR COMMON	ELECTRIC WORK		LABOR FOR LIGHT POINT WIRING		100% Completion	11.00	NOS	180.00	100.000	99.00	1881.00	
0	TOWER C 16TH FLOOR COMMON	ELECTRIC WORK		LABOR FOR LIGHT POINT WIRING		100% Completion	11.00	NOS	180.00	100.000	99.00	1881.00	
0	TOWER C 17TH FLOOR COMMON	ELECTRIC WORK		LABOR FOR LIGHT POINT WIRING		100% Completion	11.00	NOS	180.00	100.000	99.00	1881.00	

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	TOWER C 18TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING			100% Completi on	11.00 NOS	180.00	100.000	99.00	1881.00
											891.00	16929.00
WO No	145	RA Bill	643	Bill Date	11/09/2023	Project	GREENWOODS SERENITY					
0	INFRA ELECTRIC WORK			DEPART ELECTRICIAN (NOS)			100% Completi on	5.00 NOS	700.00	100.000	175.00	3325.00
											175.00	3325.00
WO No	325	RA Bill	1,713	Bill Date	15/09/2023	Project	GREENWOOD ASPIRE EXP					
0	TOWER A COMMON ELECTRIC WORK			DEPART ELECTRICIAN (NOS)			100% Completi on	9.00 NOS	700.00	100.000	315.00	5985.00
											315.00	5985.00
WO No	342	RA Bill	1,728	Bill Date	19/09/2023	Project	GREENWOOD ASPIRE EXP					
0	B 501 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR MAIN DB (NOS)			100% Completi on	1.00 NOS	1000.00	100.000	50.00	950.00
0	B 502 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR MAIN DB (NOS)			100% Completi on	1.00 NOS	1000.00	100.000	50.00	950.00
0	B 601 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR MAIN DB (NOS)			100% Completi on	1.00 NOS	1000.00	100.000	50.00	950.00
0	B 602 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR MAIN DB (NOS)			100% Completi on	1.00 NOS	1000.00	100.000	50.00	950.00
0	B 801 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR MAIN DB (NOS)			100% Completi on	1.00 NOS	1000.00	100.000	50.00	950.00
0	B 501 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR SCREW & NAILS (NOS)			100% Completi on	1.00 NOS	900.00	100.000	45.00	855.00
0	B 502 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR SCREW & NAILS (NOS)			100% Completi on	1.00 NOS	900.00	100.000	45.00	855.00
0	B 601 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR SCREW & NAILS (NOS)			100% Completi on	1.00 NOS	900.00	100.000	45.00	855.00
0	B 602 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR SCREW & NAILS (NOS)			100% Completi on	1.00 NOS	900.00	100.000	45.00	855.00
0	B 801 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR SCREW & NAILS (NOS)			100% Completi on	1.00 NOS	900.00	100.000	45.00	855.00

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	B	501	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR SUB DB (NOS)	100% Completi on	1.00	NOS	700.00	100.000	35.00	665.00
0	B	502	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR SUB DB (NOS)	100% Completi on	1.00	NOS	700.00	100.000	35.00	665.00
0	B	601	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR SUB DB (NOS)	100% Completi on	1.00	NOS	700.00	100.000	35.00	665.00
0	B	602	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR SUB DB (NOS)	100% Completi on	1.00	NOS	700.00	100.000	35.00	665.00
0	B	801	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR SUB DB (NOS)	100% Completi on	1.00	NOS	700.00	100.000	35.00	665.00
0	B	501	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completi on	1.00	NOS	15000.00	100.000	750.00	14250.00
0	B	502	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completi on	1.00	NOS	15000.00	100.000	750.00	14250.00
0	B	601	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completi on	1.00	NOS	15000.00	100.000	750.00	14250.00
0	B	602	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completi on	1.00	NOS	15000.00	100.000	750.00	14250.00
0	B	801	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completi on	1.00	NOS	15000.00	100.000	750.00	14250.00
											4400.00	83600.00
WO No	299	RA Bill	1,729	Bill Date	19/09/2023	Project	GREENWOOD ASPIRE EXP					
0	C	1602	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR FLOOR CONDUIT (NOS)	100% Completi on	1.00	NOS	2000.00	100.000	100.00	1900.00
0	C	1602	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WALL CONDUIT (NOS)	100% Completi on	1.00	NOS	1500.00	100.000	75.00	1425.00
0	C	101	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completi on	1.00	NOS	2000.00	100.000	100.00	1900.00
0	C	102	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completi on	1.00	NOS	2000.00	100.000	100.00	1900.00
0	C	201	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completi on	1.00	NOS	2000.00	100.000	100.00	1900.00

Rev	TASK										Qty		Rate	PS %	Retention	Amount
0	C 202	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	C 301	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	C 302	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	C 401	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	C 402	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	C 501	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	C 502	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	C 601	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	C 602	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	C 701	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	C 702	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	C 801	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	C 802	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	C 901	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	C 902	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
														1975.00	37525.00	

Rev	TASK					Qty		Rate	PS %	Retaintion	Amount
0	VILLA A 21-22 SECOND FLOOR ELECTRIC WORK			LABOUR FOR ELECTRIC WORK (SQFT)		100% Completion	1,190.16 SQFT	13.50	100.000	803.36	15263.80
										803.36	15263.80
WO No	299	RA Bill	1,753	Bill Date	02/10/2023	Project	GREENWOOD ASPIRE EXP				
0	A 401	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK		100% Completion	1.00 NOS	2000.00	100.000	100.00	1900.00
0	A 402	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK		100% Completion	1.00 NOS	2000.00	100.000	100.00	1900.00
0	A 501	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK		100% Completion	1.00 NOS	2000.00	100.000	100.00	1900.00
0	A 502	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK		100% Completion	1.00 NOS	2000.00	100.000	100.00	1900.00
0	A 601	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK		100% Completion	1.00 NOS	2000.00	100.000	100.00	1900.00
0	A 602	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK		100% Completion	1.00 NOS	2000.00	100.000	100.00	1900.00
0	A 701	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK		100% Completion	1.00 NOS	2000.00	100.000	100.00	1900.00
0	A 702	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK		100% Completion	1.00 NOS	2000.00	100.000	100.00	1900.00
0	A 801	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK		100% Completion	1.00 NOS	2000.00	100.000	100.00	1900.00
0	A 802	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK		100% Completion	1.00 NOS	2000.00	100.000	100.00	1900.00
0	A 901	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK		100% Completion	1.00 NOS	2000.00	100.000	100.00	1900.00
0	A 902	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK		100% Completion	1.00 NOS	2000.00	100.000	100.00	1900.00
0	A 1001	ELECTRICAL WORK	INTERNAL ELECTRICAL IN'	LABOR FOR VDP WALL ZARI & WIRING WORK		100% Completion	1.00 NOS	2000.00	100.000	100.00	1900.00
0	A 1002	ELECTRICAL WORK	INTERNAL ELECTRICAL IN'	LABOR FOR VDP WALL ZARI & WIRING WORK		100% Completion	1.00 NOS	2000.00	100.000	100.00	1900.00

Rev	TASK										Qty		Rate	PS %	Retention	Amount
0	A 1101	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	A 1102	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	A 1201	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	A 1202	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	A 1301	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	A 1302	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	A 1401	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	A 1402	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	A 1501	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	A 1502	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	A 1601	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	A 1602	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	A 1701	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	A 1702	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
														2800.00	53200.00	
WO No	299	RA Bill	1,758	Bill Date	04/10/2023	Project	GREENWOOD ASPIRE EXP									
0	A 1501	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion	1.00	NOS	15000.00	100.000	750.00	14250.00					

Rev	TASK							Qty		Rate	PS %	Retaintion	Amount
0	A 1202	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion	1.00	NOS	15000.00	100.000	750.00	14250.00		
0	A 1401	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR FLOOR CONDUIT (NOS)	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00		
0	A 1501	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR MAIN DB (NOS)	100% Completion	1.00	NOS	1000.00	100.000	50.00	950.00		
0	A 1202	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR MAIN DB (NOS)	100% Completion	1.00	NOS	1000.00	100.000	50.00	950.00		
0	A 1501	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR SUB DB (NOS)	100% Completion	1.00	NOS	700.00	100.000	35.00	665.00		
0	A 1202	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR SUB DB (NOS)	100% Completion	1.00	NOS	700.00	100.000	35.00	665.00		
0	A 1501	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR SCREW & NAILS (NOS)	100% Completion	1.00	NOS	900.00	100.000	45.00	855.00		
0	A 1202	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR SCREW & NAILS (NOS)	100% Completion	1.00	NOS	900.00	100.000	45.00	855.00		
										1860.00	35340.00		
WO No	299	RA Bill	1,767	Bill Date	07/10/2023	Project	GREENWOOD ASPIRE EXP						
0	C 1701	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR FLOOR CONDUIT (NOS)	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00		
0	C 1702	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR FLOOR CONDUIT (NOS)	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00		
0	C 1701	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WALL CONDUIT (NOS)	100% Completion	1.00	NOS	1500.00	100.000	75.00	1425.00		
0	C 1702	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WALL CONDUIT (NOS)	100% Completion	1.00	NOS	1500.00	100.000	75.00	1425.00		
0	C 701	ELECTRICAL WORK	INTERNAL ELECTRICAL INS:	LABOR FOR MAIN DB (NOS)	100% Completion	1.00	NOS	1000.00	100.000	50.00	950.00		
0	C 701	ELECTRICAL WORK	INTERNAL ELECTRICAL INS:	LABOR FOR SUB DB (NOS)	100% Completion	1.00	NOS	700.00	100.000	35.00	665.00		
										435.00	8265.00		
WO No	342	RA Bill	1,770	Bill Date	09/10/2023	Project	GREENWOOD ASPIRE EXP						

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount	
0	B 802 ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR MAIN DB (NOS)				100% Completi on	1.00	NOS	1000.00	100.000	50.00	950.00
0	B 802 ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR SCREW & NAILS (NOS)				100% Completi on	1.00	NOS	900.00	100.000	45.00	855.00
0	B 802 ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR SUB DB (NOS)				100% Completi on	1.00	NOS	700.00	100.000	35.00	665.00
0	B 802 ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES				100% Completi on	1.00	NOS	15000.00	100.000	750.00	14250.00
												880.00	16720.00
WO No	94	RA Bill	341	Bill Date	11/10/2023	Project	ANTICA - SH						
0	COMMON ELECTRIC WORK			LABOR FOR 1 SQMM LIGHTING MAIN LINE (RMT)		100% Completi on	90.00	RMT	60.00	100.000	270.00	5130.00	
0	COMMON ELECTRIC WORK			LABOR FOR 6 AMP SOCKET POINT (NOS)		100% Completi on	6.00	NOS	500.00	100.000	150.00	2850.00	
0	COMMON ELECTRIC WORK			LABOR FOR FAN POINT (NOS)		100% Completi on	3.00	NOS	500.00	100.000	75.00	1425.00	
0	COMMON ELECTRIC WORK			LABOR FOR MAIN DB (NOS)		100% Completi on	1.00	NOS	1500.00	100.000	75.00	1425.00	
0	COMMON ELECTRIC WORK			LABOR FOR MCB POINT (NOS)		100% Completi on	5.00	NOS	500.00	100.000	125.00	2375.00	
0	COMMON ELECTRIC WORK			LABOUR FOR LIGHT POINT (NOS)		100% Completi on	13.00	NOS	500.00	100.000	325.00	6175.00	
												1020.00	19380.00
WO No	145	RA Bill	691	Bill Date	14/10/2023	Project	GREENWOODS SERENITY						
0	CLUB HOUSE ELECTRIC WORK			LABOUR FOR ELECTRIC WORK (SQFT)		100% Completi on	7,255.00	SQFT	8.00	100.000	2902.00	55138.00	
												2902.00	55138.00
WO No	35	RA Bill	87	Bill Date	17/10/2023	Project	NEPTUNE HOUSE						
0	ELECTRIC WORK			LABOUR FOR ELECTRIC WORK (NOS)		100% Completi on	1.00	NOS	41750.00	100.000	2087.50	39662.50	
												2087.50	39662.50
WO No	272	RA Bill	996	Bill Date	18/10/2023	Project	NEPTUNE TRION EXP						

Rev	TASK					Qty		Rate	PS %	Retaintion	Amount
0	TOWER C UPPER BASEMENT ELECTRICAL WORK			LABOUR FOR LIGHT POINT (NOS)	100% Completi on	35.00	NOS	180.00	100.000	315.00	5985.00
0	TOWER B UPPER BASEMENT ELECTRICAL WORK			LABOUR FOR LIGHT POINT (NOS)	100% Completi on	35.00	NOS	180.00	100.000	315.00	5985.00
0	TOWER A LOWER BASEMENT ELECTRIC WORK			LABOUR FOR ROUND PLATE FIXING (NOS)	100% Completi on	50.00	NOS	60.00	100.000	150.00	2850.00
0	TOWER B LOWER BASEMENT ELECTRICAL			LABOUR FOR ROUND PLATE FIXING (NOS)	100% Completi on	51.00	NOS	60.00	100.000	153.00	2907.00
0	TOWER C LOWER BASEMENT ELECTRICAL WORK			LABOUR FOR ROUND PLATE FIXING (NOS)	100% Completi on	50.00	NOS	60.00	100.000	150.00	2850.00
0	TOWER C UPPER BASEMENT ELECTRICAL WORK			LABOUR FOR ROUND PLATE FIXING (NOS)	100% Completi on	51.00	NOS	60.00	100.000	153.00	2907.00
0	TOWER B UPPER BASEMENT ELECTRICAL WORK			LABOUR FOR ROUND PLATE FIXING (NOS)	100% Completi on	51.00	NOS	60.00	100.000	153.00	2907.00
0	TOWER A UPPER BASEMENT ELECTRIC WORK			LABOUR FOR ROUND PLATE FIXING (NOS)	100% Completi on	51.00	NOS	60.00	100.000	153.00	2907.00
0	TOWER A LOWER BASEMENT ELECTRIC WORK			LABOUR FOR TUBE LIGHT FIXING (NOS)	100% Completi on	50.00	NOS	100.00	100.000	250.00	4750.00
0	TOWER B LOWER BASEMENT ELECTRICAL			LABOUR FOR TUBE LIGHT FIXING (NOS)	100% Completi on	51.00	NOS	100.00	100.000	255.00	4845.00
0	TOWER C LOWER BASEMENT ELECTRICAL WORK			LABOUR FOR TUBE LIGHT FIXING (NOS)	100% Completi on	50.00	NOS	100.00	100.000	250.00	4750.00
0	TOWER C UPPER BASEMENT ELECTRICAL WORK			LABOUR FOR TUBE LIGHT FIXING (NOS)	100% Completi on	51.00	NOS	100.00	100.000	255.00	4845.00
0	TOWER B UPPER BASEMENT ELECTRICAL WORK			LABOUR FOR TUBE LIGHT FIXING (NOS)	100% Completi on	51.00	NOS	100.00	100.000	255.00	4845.00
0	TOWER A UPPER BASEMENT ELECTRIC WORK			LABOUR FOR TUBE LIGHT FIXING (NOS)	100% Completi on	51.00	NOS	100.00	100.000	255.00	4845.00
										3062.00	58178.00
WONo	272	RA Bill	997	Bill Date	18/10/2023	Project	NEPTUNE TRION EXP				
0	TOWER C 2ND FLOOR ELECTRIC WORK			LABOUR FOR LIGHT POINT (NOS)	100% Completi on	25.00	NOS	180.00	100.000	225.00	4275.00

Rev	TASK					Qty		Rate	PS %	Retaintion	Amount
0	TOWER C 2ND FLOOR ELECTRIC WORK			LABOUR FOR LIGHT POINT (NOS)		100% Completi on	35.00 NOS	180.00	100.000	315.00	5985.00
0	TOWER A 2ND FLOOR ELECTRIC WORK			LABOUR FOR LIGHT POINT (NOS)		100% Completi on	25.00 NOS	180.00	100.000	225.00	4275.00
0	TOWER A 2ND FLOOR ELECTRIC WORK			LABOUR FOR LIGHT POINT (NOS)		100% Completi on	35.00 NOS	180.00	100.000	315.00	5985.00
0	TOWER B 2ND FLOOR ELECTRICAL WORK			LABOUR FOR LIGHT POINT (NOS)		100% Completi on	30.00 NOS	180.00	100.000	270.00	5130.00
0	TOWER B 2ND FLOOR ELECTRICAL WORK			LABOUR FOR LIGHT POINT (NOS)		100% Completi on	27.00 NOS	180.00	100.000	243.00	4617.00
0	TOWER A 3RD FLOOR ELECTRICAL WORK			LABOUR FOR LIGHT POINT (NOS)		100% Completi on	20.00 NOS	180.00	100.000	180.00	3420.00
0	TOWER C 3RD FLOOR ELECTRIC WORK			LABOUR FOR LIGHT POINT (NOS)		100% Completi on	17.00 NOS	180.00	100.000	153.00	2907.00
0	TOWER C 3RD FLOOR ELECTRIC WORK			LABOUR FOR LIGHT POINT (NOS)		100% Completi on	61.00 NOS	180.00	100.000	549.00	10431.00
0	TOWER B 3RD FLOOR ELECTRIC WORK			LABOUR FOR LIGHT POINT (NOS)		100% Completi on	86.00 NOS	180.00	100.000	774.00	14706.00
										3249.00	61731.00
WO No	299	RA Bill	1,856	Bill Date	19/10/2023	Project	GREENWOOD ASPIRE EXP				
0	C 1002 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES		100% Completi on	1.00 NOS	15000.00	100.000	750.00	14250.00
0	C 1501 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES		100% Completi on	1.00 NOS	15000.00	100.000	750.00	14250.00
0	C 1502 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES		100% Completi on	1.00 NOS	15000.00	100.000	750.00	14250.00
0	C 1002 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR SCREW & NAILS (NOS)		100% Completi on	1.00 NOS	900.00	100.000	45.00	855.00
0	C 1501 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR SCREW & NAILS (NOS)		100% Completi on	1.00 NOS	900.00	100.000	45.00	855.00
0	C 1502 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR SCREW & NAILS (NOS)		100% Completi on	1.00 NOS	900.00	100.000	45.00	855.00

Rev	TASK						Qty			Rate	PS %	Retaintion	Amount
0	C 1002	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00		
0	C 1501	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00		
0	C 1502	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00		
										2685.00	51015.00		
WO No	299	RA Bill	1,868	Bill Date	20/10/2023	Project	GREENWOOD ASPIRE EXP						
0	C 1001	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion	1.00	NOS	15000.00	100.000	750.00	14250.00		
0	C 1001	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR SCREW & NAILS (NOS)	100% Completion	1.00	NOS	900.00	100.000	45.00	855.00		
0	C 1001	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00		
										895.00	17005.00		
WO No	299	RA Bill	1,886	Bill Date	23/10/2023	Project	GREENWOOD ASPIRE EXP						
0	B 301	ELECTRICAL WORK	INTERNAL ELECTRICAL INS:	LABOR FOR FLOOR CONDUIT (NOS)	100% Completion	0.75	NOS	2000.00	100.000	75.00	1425.00		
										75.00	1425.00		
WO No	353	RA Bill	1,887	Bill Date	23/10/2023	Project	GREENWOOD ASPIRE EXP						
0	TOWER C PASSANGER LIFT WORK			LABOR FOR 1.5 SQMM LIGHTING MAIN LINE (RMT)	100% Completion	100.00	RMT	22.50	100.000	112.50	2137.50		
0	TOWER C PASSANGER LIFT WORK			LABOR FOR 16 AMP SOCKET POINT (NOS)	100% Completion	24.00	NOS	180.00	100.000	216.00	4104.00		
0	TOWER C PASSANGER LIFT WORK			LABOR FOR 2 WAY 1 SQMM MAIN LINE WIRING (RMT)	100% Completion	100.00	RMT	13.50	100.000	67.50	1282.50		
0	TOWER C PASSANGER LIFT WORK			LABOR FOR 2.5 SQMM ARMOURED CABLE (MTR)	100% Completion	100.00	RMT	63.00	100.000	315.00	5985.00		
0	TOWER C PASSANGER LIFT WORK			LABOR FOR 6 SQMM ALPHA CABLE (MTR)	100% Completion	100.00	RMT	99.00	100.000	495.00	9405.00		
0	TOWER C PASSANGER LIFT WORK			LABOR FOR 8 MM SWG COPPER WIRE FITTING (MTR)	100% Completion	180.00	RMT	31.50	100.000	283.50	5386.50		

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	TOWER C PASSANGER LIFT WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	24.00	NOS	90.00	100.000	108.00	2052.00
0	TOWER C PASSANGER LIFT WORK			LABOR FOR MCB POINT (NOS)		100% Completi on	16.00	NOS	90.00	100.000	72.00	1368.00
0	TOWER C PASSANGER LIFT WORK			LABOUR FOR DB FITTING (NOS)		100% Completi on	2.00	NOS	900.00	100.000	90.00	1710.00
											1759.50	33430.50
WO No	365	RA Bill	1,937	Bill Date	25/10/2023	Project	GREENWOOD ASPIRE EXP					
0	B 901 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR ANCHOR FASTNERS (NOS)		100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	B 902 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR ANCHOR FASTNERS (NOS)		100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	B 1001 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR ANCHOR FASTNERS (NOS)		100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	B 1101 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR ANCHOR FASTNERS (NOS)		100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	B 1102 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR ANCHOR FASTNERS (NOS)		100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	B 1201 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR ANCHOR FASTNERS (NOS)		100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	B 1202 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR ANCHOR FASTNERS (NOS)		100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	B 1301 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR ANCHOR FASTNERS (NOS)		100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	B 1302 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR ANCHOR FASTNERS (NOS)		100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	B 1401 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR ANCHOR FASTNERS (NOS)		100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	B 1402 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR ANCHOR FASTNERS (NOS)		100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	B 1501 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR ANCHOR FASTNERS (NOS)		100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00

Rev	TASK	Qty	Rate	PS %	Retaintion	Amount
0	B 1502 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR ANCHOR FASTNERS (NOS)	100% Completion	1.00 NOS	100.00	100.000	5.00 95.00
0	B 1601 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR ANCHOR FASTNERS (NOS)	100% Completion	1.00 NOS	100.00	100.000	5.00 95.00
0	B 1602 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR ANCHOR FASTNERS (NOS)	100% Completion	1.00 NOS	100.00	100.000	5.00 95.00
0	B 1701 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR ANCHOR FASTNERS (NOS)	100% Completion	1.00 NOS	100.00	100.000	5.00 95.00
0	B 1702 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR ANCHOR FASTNERS (NOS)	100% Completion	1.00 NOS	100.00	100.000	5.00 95.00
0	B 901 ELECTRICAL WORK INTERNAL ELECTRICAL INS: LABOR FOR FAN POINT (NOS)	100% Completion	1.00 NOS	180.00	100.000	9.00 171.00
0	B 902 ELECTRICAL WORK INTERNAL ELECTRICAL INS: LABOR FOR FAN POINT (NOS)	100% Completion	1.00 NOS	180.00	100.000	9.00 171.00
0	B 1001 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00 NOS	180.00	100.000	9.00 171.00
0	B 1101 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00 NOS	180.00	100.000	9.00 171.00
0	B 1102 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00 NOS	180.00	100.000	9.00 171.00
0	B 1201 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00 NOS	180.00	100.000	9.00 171.00
0	B 1202 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00 NOS	180.00	100.000	9.00 171.00
0	B 1301 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00 NOS	180.00	100.000	9.00 171.00
0	B 1302 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00 NOS	180.00	100.000	9.00 171.00
0	B 1401 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00 NOS	180.00	100.000	9.00 171.00
0	B 1402 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00 NOS	180.00	100.000	9.00 171.00

Rev	TASK	Qty	Rate	PS %	Retaintion	Amount			
0	B 1501 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00	
0	B 1502 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00	
0	B 1601 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00	
0	B 1602 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00	
0	B 1701 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00	
0	B 1702 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR FAN POINT (NOS)	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00	
0	TOWER B 1ST FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	11.00	NOS	100.00	100.000	55.00	1045.00
0	TOWER B 15TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	8.00	NOS	180.00	100.000	72.00	1368.00
0	TOWER B 16TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	8.00	NOS	180.00	100.000	72.00	1368.00
0	TOWER B 17TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	8.00	NOS	180.00	100.000	72.00	1368.00
0	TOWER B 9TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	10.00	NOS	180.00	100.000	90.00	1710.00
0	TOWER B 9TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00
0	TOWER B 10TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	10.00	NOS	180.00	100.000	90.00	1710.00
0	TOWER B 10TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00
0	TOWER B 11TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	8.00	NOS	180.00	100.000	72.00	1368.00
0	TOWER B 11TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00

Rev	TASK				Qty		Rate	PS %	Retaintion	Amount
0	TOWER B 12TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	8.00	NOS	180.00	100.000	72.00	1368.00	
0	TOWER B 13TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	8.00	NOS	180.00	100.000	72.00	1368.00	
0	TOWER B 14TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	8.00	NOS	180.00	100.000	72.00	1368.00	
0	TOWER B 1ST FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	15.00	NOS	180.00	100.000	135.00	2565.00	
0	TOWER B 2ND FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	10.00	NOS	180.00	100.000	90.00	1710.00	
0	TOWER B 2ND FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00	
0	TOWER B 3RD FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	10.00	NOS	180.00	100.000	90.00	1710.00	
0	TOWER B 3RD FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00	
0	TOWER B 4TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	10.00	NOS	180.00	100.000	90.00	1710.00	
0	TOWER B 4TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00	
0	TOWER B 5TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	10.00	NOS	180.00	100.000	90.00	1710.00	
0	TOWER B 5TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00	
0	TOWER B 6TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	10.00	NOS	180.00	100.000	90.00	1710.00	
0	TOWER B 6TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00	
0	TOWER B 7TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	10.00	NOS	180.00	100.000	90.00	1710.00	
0	TOWER B 7TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	1.00	NOS	180.00	100.000	9.00	171.00	

Rev	TASK					Qty		Rate	PS %	Retaintion	Amount
0	TOWER B 8TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	10.00 NOS	180.00	100.000	90.00	1710.00
0	TOWER B 8TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	1.00 NOS	180.00	100.000	9.00	171.00
WO No	57	RA Bill	307	Bill Date	27/10/2023	Project	NEPTUNE OBELISK EXP			1832.00	34808.00
0	14TH FLOOR ELECTRIC WORK			LABOUR FOR SLAB CONDUITE		100% Completi on	9,030.37 SQFT	8.50	100.000	3837.91	72920.24
0	14TH FLOOR ELECTRIC WORK			LABOR FOR SLEEVE INSERT		100% Completi on	1.00 NOS	2500.00	100.000	125.00	2375.00
WO No	305	RA Bill	1,966	Bill Date	05/11/2023	Project	GREENWOOD ASPIRE EXP			3962.91	75295.24
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR 6 AMP SOCKET POINT (NOS)		100% Completi on	4.00 NOS	60.00	100.000	12.00	228.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR 16 AMP SOCKET POINT (NOS)		100% Completi on	2.00 NOS	200.00	100.000	20.00	380.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR 2.5 SQMM WIRE (MTR)		100% Completi on	60.00 RMT	18.00	100.000	54.00	1026.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR 6 SQMM WIRE (MTR)		100% Completi on	20.00 RMT	40.00	100.000	40.00	760.00
WO No	323	RA Bill	1,967	Bill Date	05/11/2023	Project	GREENWOOD ASPIRE EXP			126.00	2394.00
0	CLUB HOUSE ELECTRIC WORK			LABOUR FOR LIGHT POINT (NOS)		100% Completi on	89.00 NOS	180.00	100.000	801.00	15219.00
WO No	145	RA Bill	743	Bill Date	05/11/2023	Project	GREENWOODS SERENITY			801.00	15219.00
0	VILLA A28 GROUND FLOOR ELECTRIC WORK			LABOUR FOR ELECTRIC WORK (SQFT)		100% Completi on	2,736.43 SQFT	13.50	100.000	1847.09	35094.71
WO No	145	RA Bill	751	Bill Date	08/11/2023	Project	GREENWOODS SERENITY			1847.09	35094.71
0	VILLA A38 GROUND FLOOR ELECTRIC WORK			LABOUR FOR ELECTRIC WORK (SQFT)		100% Completi on	3,328.28 SQFT	13.50	100.000	2246.59	42685.19

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
											2246.59	42685.19
WO No	145	RA Bill	763	Bill Date	01/12/2023	Project	GREENWOODS SERENITY					
0	VILLA B8 SECOND FLOOR ELECTRIC WORK			LABOUR FOR ELECTRIC WORK (SQFT)		100% Completion	922.40 SQFT	13.50	100.000		622.62	11829.78
											622.62	11829.78
WO No	145	RA Bill	770	Bill Date	06/12/2023	Project	GREENWOODS SERENITY					
0	INFRA ELECTRIC WORK			DEPART ELECTRICIAN (NOS)		100% Completion	5.00 NOS	700.00	100.000		175.00	3325.00
											175.00	3325.00
WO No	299	RA Bill	2,018	Bill Date	07/11/2023	Project	GREENWOOD ASPIRE EXP					
0	C 1102 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES		100% Completion	1.00 NOS	15000.00	100.000		750.00	14250.00
0	C 1401 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES		100% Completion	1.00 NOS	15000.00	100.000		750.00	14250.00
0	C 1402 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES		100% Completion	1.00 NOS	15000.00	100.000		750.00	14250.00
0	C 1102 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR SCREW & NAILS (NOS)		100% Completion	1.00 NOS	900.00	100.000		45.00	855.00
0	C 1401 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR SCREW & NAILS (NOS)		100% Completion	1.00 NOS	900.00	100.000		45.00	855.00
0	C 1402 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR SCREW & NAILS (NOS)		100% Completion	1.00 NOS	900.00	100.000		45.00	855.00
0	C 1102 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR VDP WALL ZARI & WIRING WORK		100% Completion	1.00 NOS	2000.00	100.000		100.00	1900.00
0	C 1401 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR VDP WALL ZARI & WIRING WORK		100% Completion	1.00 NOS	2000.00	100.000		100.00	1900.00
0	C 1402 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR VDP WALL ZARI & WIRING WORK		100% Completion	1.00 NOS	2000.00	100.000		100.00	1900.00
											2685.00	51015.00
WO No	384	RA Bill	2,021	Bill Date	15/12/2023	Project	GREENWOOD ASPIRE EXP					
0	TOWER A COMMON ELECTRIC WORK			LABOR FOR EARTHING CONNECTION		100% Completion	6.00 NOS	400.00	100.000		120.00	2280.00

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
											120.00	2280.00
WO No	316	RA Bill	2,022	Bill Date	15/12/2023	Project	GREENWOOD ASPIRE EXP					
0	TOWER A PASSANGER LIFT WORK			LABOR FOR EARTHING STRIP (RMT)		100% Completion	160.00 RMT		60.00	100.000	480.00	9120.00
											480.00	9120.00
WO No	299	RA Bill	2,026	Bill Date	14/12/2023	Project	GREENWOOD ASPIRE EXP					
0	C 1902 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR WALL CONDUIT (NOS)		100% Completion	1.00 NOS		8000.00	100.000	400.00	7600.00
0	C 1802 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR FLOOR CONDUIT (NOS)		100% Completion	1.00 NOS		2000.00	100.000	100.00	1900.00
											500.00	9500.00
WO No	323	RA Bill	2,027	Bill Date	14/12/2023	Project	GREENWOOD ASPIRE EXP					
0	TOWER C 9TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completion	3.00 NOS		100.00	100.000	15.00	285.00
0	TOWER C 10TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completion	3.00 NOS		100.00	100.000	15.00	285.00
0	TOWER C 11TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completion	3.00 NOS		100.00	100.000	15.00	285.00
0	TOWER C 12TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completion	3.00 NOS		100.00	100.000	15.00	285.00
0	TOWER C 13TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completion	3.00 NOS		100.00	100.000	15.00	285.00
0	TOWER C 1ST FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completion	3.00 NOS		100.00	100.000	15.00	285.00
0	TOWER C 2ND FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completion	3.00 NOS		100.00	100.000	15.00	285.00
0	TOWER C 3RD FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completion	3.00 NOS		100.00	100.000	15.00	285.00
0	TOWER C 4TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completion	3.00 NOS		100.00	100.000	15.00	285.00
0	TOWER C 5TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completion	3.00 NOS		100.00	100.000	15.00	285.00

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	TOWER C 6TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	3.00	NOS	100.00	100.000	15.00	285.00
0	TOWER C 7TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	3.00	NOS	100.00	100.000	15.00	285.00
0	TOWER C 8TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	3.00	NOS	100.00	100.000	15.00	285.00
0	TOWER C 14TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	3.00	NOS	100.00	100.000	15.00	285.00
0	TOWER C 15TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	3.00	NOS	100.00	100.000	15.00	285.00
0	TOWER C 16TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	3.00	NOS	100.00	100.000	15.00	285.00
0	TOWER C 17TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	3.00	NOS	100.00	100.000	15.00	285.00
											255.00	4845.00
WO No	342	RA Bill	2,028	Bill Date	18/12/2023	Project	GREENWOOD ASPIRE EXP					
0	B 1901 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR WALL CONDUIT (NOS)		100% Completi on	1.00	NOS	8000.00	100.000	400.00	7600.00
0	B 1902 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR WALL CONDUIT (NOS)		100% Completi on	1.00	NOS	8000.00	100.000	400.00	7600.00
											800.00	15200.00
WO No	375	RA Bill	2,029	Bill Date	18/12/2023	Project	GREENWOOD ASPIRE EXP					
0	TOWER B PASSANGER LIFT WORK			LABOR FOR 1.5 SQMM LIGHTING MAIN LINE (RMT)		100% Completi on	100.00	RMT	22.50	100.000	112.50	2137.50
0	TOWER B PASSANGER LIFT WORK			LABOR FOR 16 AMP SOCKET POINT (NOS)		100% Completi on	24.00	NOS	180.00	100.000	216.00	4104.00
0	TOWER B PASSANGER LIFT WORK			LABOR FOR 2 WAY 1 SQMM MAIN LINE WIRING (RMT)		100% Completi on	100.00	RMT	13.50	100.000	67.50	1282.50
0	TOWER B PASSANGER LIFT WORK			LABOR FOR 2.5 SQMM ARMOURED CABLE (MTR)		100% Completi on	100.00	RMT	63.00	100.000	315.00	5985.00
0	TOWER B PASSANGER LIFT WORK			LABOR FOR 6 SQMM ALPHA CABLE (MTR)		100% Completi on	100.00	RMT	99.00	100.000	495.00	9405.00

Rev	TASK					Qty		Rate	PS %	Retaintion	Amount
0	TOWER B PASSANGER LIFT WORK			LABOR FOR 8 MM SWG COPPER WIRE FITTING (MTR)	100% Completion	180.00	RMT	31.50	100.000	283.50	5386.50
0	TOWER B PASSANGER LIFT WORK			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	24.00	NOS	90.00	100.000	108.00	2052.00
0	TOWER B PASSANGER LIFT WORK			LABOR FOR MCB POINT (NOS)	100% Completion	16.00	NOS	90.00	100.000	72.00	1368.00
0	TOWER B PASSANGER LIFT WORK			LABOUR FOR DB FITTING (NOS)	100% Completion	2.00	NOS	900.00	100.000	90.00	1710.00
										1759.50	33430.50
WO No	57	RA Bill	320	Bill Date	20/12/2023	Project	NEPTUNE OBELISK EXP				
0	15TH FLOOR ELECTRIC WORK			LABOUR FOR SLAB CONDUITE	100% Completion	9,339.53	SQFT	8.50	100.000	3969.30	75416.70
0	15TH FLOOR ELECTRIC WORK			LABOR FOR SLEEVE INSERT	100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00
										4094.30	77791.70
WO No	375	RA Bill	2,083	Bill Date	20/12/2023	Project	GREENWOOD ASPIRE EXP				
0	TOWER B PASSANGER LIFT WORK			LABOR FOR 1.5 SQMM LIGHTING MAIN LINE (RMT)	100% Completion	100.00	RMT	22.50	100.000	112.50	2137.50
0	TOWER B PASSANGER LIFT WORK			LABOR FOR 16 AMP SOCKET POINT (NOS)	100% Completion	24.00	NOS	180.00	100.000	216.00	4104.00
0	TOWER B PASSANGER LIFT WORK			LABOR FOR 2 WAY 1 SQMM MAIN LINE WIRING (RMT)	100% Completion	100.00	RMT	13.50	100.000	67.50	1282.50
0	TOWER B PASSANGER LIFT WORK			LABOR FOR 2.5 SQMM ARMOURED CABLE (MTR)	100% Completion	100.00	RMT	63.00	100.000	315.00	5985.00
0	TOWER B PASSANGER LIFT WORK			LABOR FOR 6 SQMM ALPHA CABLE (MTR)	100% Completion	100.00	RMT	99.00	100.000	495.00	9405.00
0	TOWER B PASSANGER LIFT WORK			LABOR FOR 8 MM SWG COPPER WIRE FITTING (MTR)	100% Completion	180.00	RMT	31.50	100.000	283.50	5386.50
0	TOWER B PASSANGER LIFT WORK			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	24.00	NOS	90.00	100.000	108.00	2052.00
0	TOWER B PASSANGER LIFT WORK			LABOR FOR MCB POINT (NOS)	100% Completion	16.00	NOS	90.00	100.000	72.00	1368.00

Rev	TASK					Qty		Rate	PS %	Retaintion	Amount
0	TOWER B PASSANGER LIFT WORK			LABOUR FOR DB FITTING (NOS)		100% Completi on	2.00 NOS	900.00	100.000	90.00	1710.00
										1759.50	33430.50
WO No	145	RA Bill	787	Bill Date	02/01/2024	Project	GREENWOODS SERENITY				
0	VILLA A38 FIRST FLOOR ELECTRIC WORK			LABOUR FOR ELECTRIC WORK (SQFT)		100% Completi on	3,482.14 SQFT	13.50	100.000	2350.44	44658.45
										2350.44	44658.45
WO No	305	RA Bill	2,098	Bill Date	08/01/2024	Project	GREENWOOD ASPIRE EXP				
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR 16 AMP SOCKET POINT (NOS)		100% Completi on	3.00 NOS	200.00	100.000	30.00	570.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR 2.5 SQMM WIRE (MTR)		100% Completi on	70.00 RMT	18.00	100.000	63.00	1197.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR 25 SQMM x 4 CORE CABLE (MTR)		100% Completi on	150.00 RMT	40.00	100.000	300.00	5700.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR 6 AMP SOCKET POINT (NOS)		100% Completi on	3.00 NOS	60.00	100.000	9.00	171.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR 6 SQMM WIRE (MTR)		100% Completi on	20.00 RMT	40.00	100.000	40.00	760.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	20.00 NOS	100.00	100.000	100.00	1900.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR SURFACE LIGHT FITTING		100% Completi on	9.00 NOS	200.00	100.000	90.00	1710.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR WIRING OF 2 WAY		100% Completi on	1.00 NOS	300.00	100.000	15.00	285.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR WIRING WORK (NOS)		100% Completi on	2.00 NOS	180.00	100.000	18.00	342.00
										665.00	12635.00
WO No	145	RA Bill	792	Bill Date	08/01/2024	Project	GREENWOODS SERENITY				
0	VILLA B7 GROUND FLOOR ELECTRIC WORK			LABOUR FOR ELECTRIC WORK (SQFT)		100% Completi on	2,473.39 SQFT	13.50	100.000	1669.54	31721.23
										1669.54	31721.23
WO No	299	RA Bill	2,107	Bill Date	11/01/2024	Project	GREENWOOD ASPIRE EXP				

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	C 1302	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion		1.00	NOS	15000.00	100.000	750.00	14250.00
0	C 1601	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion		1.00	NOS	15000.00	100.000	750.00	14250.00
0	C 1602	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion		1.00	NOS	15000.00	100.000	750.00	14250.00
0	C 1302	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR SCREW & NAILS (NOS)	100% Completion		1.00	NOS	900.00	100.000	45.00	855.00
0	C 1601	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR SCREW & NAILS (NOS)	100% Completion		1.00	NOS	900.00	100.000	45.00	855.00
0	C 1602	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR SCREW & NAILS (NOS)	100% Completion		1.00	NOS	900.00	100.000	45.00	855.00
0	C 1302	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion		1.00	NOS	2000.00	100.000	100.00	1900.00
0	C 1601	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion		1.00	NOS	2000.00	100.000	100.00	1900.00
0	C 1602	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion		1.00	NOS	2000.00	100.000	100.00	1900.00
											2685.00	51015.00
WO No	299	RA Bill	2,108	Bill Date	11/01/2024	Project	GREENWOOD ASPIRE EXP					
0	C 1701	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion		1.00	NOS	15000.00	100.000	750.00	14250.00
0	C 1702	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion		1.00	NOS	15000.00	100.000	750.00	14250.00
0	C 1902	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR FLOOR CONDUIT (NOS)	100% Completion		1.00	NOS	2000.00	100.000	100.00	1900.00
0	C 1701	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR SCREW & NAILS (NOS)	100% Completion		1.00	NOS	900.00	100.000	45.00	855.00
0	C 1702	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR SCREW & NAILS (NOS)	100% Completion		1.00	NOS	900.00	100.000	45.00	855.00
0	C 1101	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion		1.00	NOS	2000.00	100.000	100.00	1900.00

Rev	TASK	Qty	Rate	PS %	Retention	Amount			
0	C 1301 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00	
0	C 1701 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00	
0	C 1702 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00	
							2090.00	39710.00	
WO No	323	RA Bill	2,146	Bill Date	19/01/2024	Project	GREENWOOD ASPIRE EXP		
0	TOWER C 9TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	7.00	NOS	180.00	100.000	63.00	1197.00
0	TOWER C 10TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	7.00	NOS	180.00	100.000	63.00	1197.00
0	TOWER C 11TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	7.00	NOS	180.00	100.000	63.00	1197.00
0	TOWER C 12TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	7.00	NOS	180.00	100.000	63.00	1197.00
0	TOWER C 13TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	7.00	NOS	180.00	100.000	63.00	1197.00
0	TOWER C 1ST FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	7.00	NOS	180.00	100.000	63.00	1197.00
0	TOWER C 2ND FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	7.00	NOS	180.00	100.000	63.00	1197.00
0	TOWER C 3RD FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	7.00	NOS	180.00	100.000	63.00	1197.00
0	TOWER C 4TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	7.00	NOS	180.00	100.000	63.00	1197.00
0	TOWER C 5TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	7.00	NOS	180.00	100.000	63.00	1197.00
0	TOWER C 6TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	7.00	NOS	180.00	100.000	63.00	1197.00
0	TOWER C 7TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	7.00	NOS	180.00	100.000	63.00	1197.00

Rev	TASK					Qty		Rate	PS %	Retaintion	Amount
0	TOWER C 8TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	7.00 NOS	180.00	100.000	63.00	1197.00
0	TOWER C 14TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	7.00 NOS	180.00	100.000	63.00	1197.00
0	TOWER C 15TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	7.00 NOS	180.00	100.000	63.00	1197.00
0	TOWER C 16TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	7.00 NOS	180.00	100.000	63.00	1197.00
0	TOWER C 17TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	7.00 NOS	180.00	100.000	63.00	1197.00
										1071.00	20349.00
WO No	342	RA Bill	2,147	Bill Date	19/01/2024	Project	GREENWOOD ASPIRE EXP				
0	B 1701 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR FLOOR CONDUIT (NOS)		100% Completi on	1.00 NOS	2000.00	100.000	100.00	1900.00
0	B 1702 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR FLOOR CONDUIT (NOS)		100% Completi on	1.00 NOS	2000.00	100.000	100.00	1900.00
0	B 1701 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR WALL CONDUIT (NOS)		100% Completi on	1.00 NOS	1500.00	100.000	75.00	1425.00
0	B 1702 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR WALL CONDUIT (NOS)		100% Completi on	1.00 NOS	1500.00	100.000	75.00	1425.00
										350.00	6650.00
WO No	321	RA Bill	2,148	Bill Date	19/01/2024	Project	GREENWOOD ASPIRE EXP				
0	TOWER A 10TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	12.00 NOS	180.00	100.000	108.00	2052.00
0	TOWER A 11TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	12.00 NOS	180.00	100.000	108.00	2052.00
0	TOWER A 12TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	12.00 NOS	180.00	100.000	108.00	2052.00
0	TOWER A 13TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	12.00 NOS	180.00	100.000	108.00	2052.00
0	TOWER A 2ND FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	12.00 NOS	180.00	100.000	108.00	2052.00

Rev	TASK					Qty		Rate	PS %	Retaintion	Amount
0	TOWER A 1ST FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	12.00 NOS	180.00	100.000	108.00	2052.00
0	TOWER A 3RD FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	12.00 NOS	180.00	100.000	108.00	2052.00
0	TOWER A 4TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	12.00 NOS	180.00	100.000	108.00	2052.00
0	TOWER A 5TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	12.00 NOS	180.00	100.000	108.00	2052.00
0	TOWER A 6TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	12.00 NOS	180.00	100.000	108.00	2052.00
0	TOWER A 7TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	12.00 NOS	180.00	100.000	108.00	2052.00
0	TOWER A 8TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	12.00 NOS	180.00	100.000	108.00	2052.00
0	TOWER A 14TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	12.00 NOS	180.00	100.000	108.00	2052.00
0	TOWER A 15TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	12.00 NOS	180.00	100.000	108.00	2052.00
0	TOWER A 16TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	12.00 NOS	180.00	100.000	108.00	2052.00
0	TOWER A 17TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	12.00 NOS	180.00	100.000	108.00	2052.00
0	TOWER A 9TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	12.00 NOS	180.00	100.000	108.00	2052.00
										1836.00	34884.00
WO No	365	RA Bill	2,149	Bill Date	19/01/2024	Project	GREENWOOD ASPIRE EXP				
0	TOWER B 15TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	4.00 NOS	100.00	100.000	20.00	380.00
0	TOWER B 16TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	4.00 NOS	100.00	100.000	20.00	380.00
0	TOWER B 17TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	4.00 NOS	100.00	100.000	20.00	380.00

Rev	TASK				Qty		Rate	PS %	Retention	Amount
0	TOWER B 18TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	4.00	NOS	100.00	100.000	20.00	380.00	
0	TOWER B 19TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	4.00	NOS	100.00	100.000	20.00	380.00	
0	TOWER B 9TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	4.00	NOS	100.00	100.000	20.00	380.00	
0	TOWER B 10TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	4.00	NOS	100.00	100.000	20.00	380.00	
0	TOWER B 11TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	4.00	NOS	100.00	100.000	20.00	380.00	
0	TOWER B 12TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	4.00	NOS	100.00	100.000	20.00	380.00	
0	TOWER B 13TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	4.00	NOS	100.00	100.000	20.00	380.00	
0	TOWER B 14TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	4.00	NOS	100.00	100.000	20.00	380.00	
0	TOWER B 1ST FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	4.00	NOS	100.00	100.000	20.00	380.00	
0	TOWER B 2ND FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	4.00	NOS	100.00	100.000	20.00	380.00	
0	TOWER B 3RD FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	4.00	NOS	100.00	100.000	20.00	380.00	
0	TOWER B 4TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	4.00	NOS	100.00	100.000	20.00	380.00	
0	TOWER B 5TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	4.00	NOS	100.00	100.000	20.00	380.00	
0	TOWER B 6TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	4.00	NOS	100.00	100.000	20.00	380.00	
0	TOWER B 7TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	4.00	NOS	100.00	100.000	20.00	380.00	
0	TOWER B 8TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	4.00	NOS	100.00	100.000	20.00	380.00	

Rev	TASK					Qty		Rate	PS %	Retaintion	Amount
0	TOWER B 15TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completion	4.00 NOS	180.00	100.000	36.00	684.00
0	TOWER B 16TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completion	4.00 NOS	180.00	100.000	36.00	684.00
0	TOWER B 17TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completion	4.00 NOS	180.00	100.000	36.00	684.00
0	TOWER B 18TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completion	4.00 NOS	180.00	100.000	36.00	684.00
0	TOWER B 19TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completion	4.00 NOS	180.00	100.000	36.00	684.00
0	TOWER B 11TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completion	4.00 NOS	180.00	100.000	36.00	684.00
0	TOWER B 12TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completion	4.00 NOS	180.00	100.000	36.00	684.00
0	TOWER B 13TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completion	4.00 NOS	180.00	100.000	36.00	684.00
0	TOWER B 14TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completion	4.00 NOS	180.00	100.000	36.00	684.00
										704.00	13376.00
WO No	57	RA Bill	331	Bill Date	20/01/2024	Project	NEPTUNE OBELISK EXP				
0	16TH FLOOR ELECTRIC WORK			LABOUR FOR SLAB CONDUITE		100% Completion	9,030.37 SQFT	8.50	100.000	3837.91	72920.24
0	16TH FLOOR ELECTRIC WORK			LABOR FOR SLEEVE INSERT		100% Completion	1.00 NOS	2500.00	100.000	125.00	2375.00
										3962.91	75295.24
WO No	239	RA Bill	1,088	Bill Date	01/02/2024	Project	NEPTUNE TRION EXP				
0	TOWER B UPPER BASEMENT ELECTRICAL WORK			LABOUR FOR SLAB CONDUITE		100% Completion	702.00 SQFT	8.50	100.000	298.35	5668.65
										298.35	5668.65
WO No	299	RA Bill	2,175	Bill Date	06/02/2024	Project	GREENWOOD ASPIRE EXP				
0	C 1001 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR MAIN DB (NOS)		100% Completion	1.00 NOS	1000.00	100.000	50.00	950.00

Rev	TASK	Qty	Rate	PS %	Retaintion	Amount	
0	C 1002 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR MAIN DB (NOS)	100% Completion	1.00 NOS	1000.00	100.000	50.00	950.00
0	C 1102 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR MAIN DB (NOS)	100% Completion	1.00 NOS	1000.00	100.000	50.00	950.00
0	C 1302 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR MAIN DB (NOS)	100% Completion	1.00 NOS	1000.00	100.000	50.00	950.00
0	C 1401 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR MAIN DB (NOS)	100% Completion	1.00 NOS	1000.00	100.000	50.00	950.00
0	C 1402 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR MAIN DB (NOS)	100% Completion	1.00 NOS	1000.00	100.000	50.00	950.00
0	C 1502 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR MAIN DB (NOS)	100% Completion	1.00 NOS	1000.00	100.000	50.00	950.00
0	C 1601 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR MAIN DB (NOS)	100% Completion	1.00 NOS	1000.00	100.000	50.00	950.00
0	C 1602 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR MAIN DB (NOS)	100% Completion	1.00 NOS	1000.00	100.000	50.00	950.00
0	C 1701 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR MAIN DB (NOS)	100% Completion	1.00 NOS	1000.00	100.000	50.00	950.00
0	C 1702 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR MAIN DB (NOS)	100% Completion	1.00 NOS	1000.00	100.000	50.00	950.00
0	C 1001 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR SUB DB (NOS)	100% Completion	1.00 NOS	700.00	100.000	35.00	665.00
0	C 1002 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR SUB DB (NOS)	100% Completion	1.00 NOS	700.00	100.000	35.00	665.00
0	C 1102 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR SUB DB (NOS)	100% Completion	1.00 NOS	700.00	100.000	35.00	665.00
0	C 1302 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR SUB DB (NOS)	100% Completion	1.00 NOS	700.00	100.000	35.00	665.00
0	C 1401 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR SUB DB (NOS)	100% Completion	1.00 NOS	700.00	100.000	35.00	665.00
0	C 1402 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR SUB DB (NOS)	100% Completion	1.00 NOS	700.00	100.000	35.00	665.00

Rev	TASK	Qty	Rate	PS %	Retention	Amount
0	C 1502 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR SUB DB (NOS)	100% Completion	1.00 NOS	700.00	100.000	35.00 665.00
0	C 1601 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR SUB DB (NOS)	100% Completion	1.00 NOS	700.00	100.000	35.00 665.00
0	C 1602 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR SUB DB (NOS)	100% Completion	1.00 NOS	700.00	100.000	35.00 665.00
0	C 1701 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR SUB DB (NOS)	100% Completion	1.00 NOS	700.00	100.000	35.00 665.00
0	C 1702 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR SUB DB (NOS)	100% Completion	1.00 NOS	700.00	100.000	35.00 665.00
0	C 401 ELECTRICAL WORK INTERNAL ELECTRICAL INS: LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00 NOS	2500.00	100.000	125.00 2375.00
0	C 501 ELECTRICAL WORK INTERNAL ELECTRICAL INS: LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00 NOS	2500.00	100.000	125.00 2375.00
0	C 502 ELECTRICAL WORK INTERNAL ELECTRICAL INS: LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00 NOS	2500.00	100.000	125.00 2375.00
0	C 701 ELECTRICAL WORK INTERNAL ELECTRICAL INS: LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00 NOS	2500.00	100.000	125.00 2375.00
0	C 702 ELECTRICAL WORK INTERNAL ELECTRICAL INS: LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00 NOS	2500.00	100.000	125.00 2375.00
0	C 801 ELECTRICAL WORK INTERNAL ELECTRICAL INS: LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00 NOS	2500.00	100.000	125.00 2375.00
0	C 802 ELECTRICAL WORK INTERNAL ELECTRICAL INS: LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00 NOS	2500.00	100.000	125.00 2375.00
0	C 901 ELECTRICAL WORK INTERNAL ELECTRICAL INS: LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00 NOS	2500.00	100.000	125.00 2375.00
0	C 1001 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00 NOS	2500.00	100.000	125.00 2375.00
0	C 1002 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00 NOS	2500.00	100.000	125.00 2375.00
0	C 1102 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00 NOS	2500.00	100.000	125.00 2375.00

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	C 1302	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion		1.00	NOS	2500.00	100.000	125.00	2375.00
0	C 1401	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion		1.00	NOS	2500.00	100.000	125.00	2375.00
0	C 1402	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion		1.00	NOS	2500.00	100.000	125.00	2375.00
0	C 1501	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion		1.00	NOS	2500.00	100.000	125.00	2375.00
0	C 1502	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion		1.00	NOS	2500.00	100.000	125.00	2375.00
0	C 1601	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion		1.00	NOS	2500.00	100.000	125.00	2375.00
0	C 1602	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion		1.00	NOS	2500.00	100.000	125.00	2375.00
0	C 1701	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion		1.00	NOS	2500.00	100.000	125.00	2375.00
0	C 1702	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion		1.00	NOS	2500.00	100.000	125.00	2375.00
											3435.00	65265.00
WO No	299	RA Bill	2,198	Bill Date	15/02/2024	Project	GREENWOOD ASPIRE EXP					
0	A 1301	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion		1.00	NOS	15000.00	100.000	750.00	14250.00
0	A 1402	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR FLOOR CONDUIT (NOS)	100% Completion		1.00	NOS	2000.00	100.000	100.00	1900.00
0	A 1301	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR MAIN DB (NOS)	100% Completion		1.00	NOS	1000.00	100.000	50.00	950.00
0	A 1301	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR SUB DB (NOS)	100% Completion		1.00	NOS	700.00	100.000	35.00	665.00
0	A 1301	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR SCREW & NAILS (NOS)	100% Completion		1.00	NOS	900.00	100.000	45.00	855.00
											980.00	18620.00
WO No	26	RA Bill	47	Bill Date	18/02/2024	Project	CHANASAD					

Rev	TASK					Qty		Rate	PS %	Retaintion	Amount
0	ELECTRIC WORK			LABOR FOR 1.5 SQMM 1 PHASE CKT LAYING		100% Completion	90.00 RMT	95.00	100.000	427.50	8122.50
0	ELECTRIC WORK			LABOR FOR 16 AMP PLUG POINT		100% Completion	12.00 NOS	1300.00	100.000	780.00	14820.00
0	ELECTRIC WORK			LABOR FOR 6 AMP PLUG POINT		100% Completion	14.00 NOS	300.00	100.000	210.00	3990.00
0	ELECTRIC WORK			LABOR FOR FAN POINT (NOS)		100% Completion	8.00 NOS	700.00	100.000	280.00	5320.00
0	ELECTRIC WORK			LABOR FOR WALL CONDUIT (NOS)		100% Completion	1.00 NOS	9908.00	100.000	495.40	9412.60
0	ELECTRIC WORK			LABOUR FOR DB FITTING (NOS)		100% Completion	1.00 NOS	3500.00	100.000	175.00	3325.00
0	ELECTRIC WORK			LABOUR FOR LIGHT POINT (NOS)		100% Completion	32.00 NOS	625.00	100.000	1000.00	19000.00
0	ELECTRIC WORK			SUPPLY & INSTALLATION OF SWITCH PLATE (NOS)		100% Completion	1.00 NOS	18627.00	100.000	931.35	17695.65
										4299.25	81685.75
WO No	57	RA Bill	349	Bill Date	19/02/2024	Project	NEPTUNE OBELISK EXP				
0	17TH FLOOR ELECTRIC WORK			LABOUR FOR SLAB CONDUITE		100% Completion	9,030.37 SQFT	8.50	100.000	3837.91	72920.24
0	17TH FLOOR ELECTRIC WORK			LABOR FOR SLEEVE INSERT		100% Completion	1.00 NOS	2500.00	100.000	125.00	2375.00
										3962.91	75295.24
WO No	145	RA Bill	829	Bill Date	20/02/2024	Project	GREENWOODS SERENITY				
0	VILLA A35 GROUND FLOOR ELECTRIC WORK			LABOUR FOR ELECTRIC WORK (SQFT)		100% Completion	3,230.80 SQFT	13.50	100.000	2180.79	41435.01
										2180.79	41435.01
WO No	342	RA Bill	2,245	Bill Date	20/02/2024	Project	GREENWOOD ASPIRE EXP				
0	B 902 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR MAIN DB (NOS)		100% Completion	1.00 NOS	1000.00	100.000	50.00	950.00
0	B 1101 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR MAIN DB (NOS)		100% Completion	1.00 NOS	1000.00	100.000	50.00	950.00

Rev	TASK						Qty		Rate	PS %	Retention	Amount
0	B 902	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR SCREW & NAILS (NOS)	100% Completion	1.00	NOS	900.00	100.000	45.00	855.00	
0	B 1101	ELECTRICAL WORK	INTERNAL ELECTRICAL IN'	LABOR FOR SCREW & NAILS (NOS)	100% Completion	1.00	NOS	900.00	100.000	45.00	855.00	
0	B 902	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR SUB DB (NOS)	100% Completion	1.00	NOS	700.00	100.000	35.00	665.00	
0	B 1101	ELECTRICAL WORK	INTERNAL ELECTRICAL IN'	LABOR FOR SUB DB (NOS)	100% Completion	1.00	NOS	700.00	100.000	35.00	665.00	
0	B 902	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion	1.00	NOS	15000.00	100.000	750.00	14250.00	
0	B 1101	ELECTRICAL WORK	INTERNAL ELECTRICAL IN'	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion	1.00	NOS	15000.00	100.000	750.00	14250.00	
											1760.00	33440.00
WO No	365	RA Bill	2,246	Bill Date	20/02/2024	Project	GREENWOOD ASPIRE EXP					
0	B 201	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00	
0	B 202	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00	
0	B 301	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00	
0	B 302	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00	
0	B 401	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00	
0	B 402	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00	
0	B 501	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00	
0	B 502	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00	
0	B 601	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00	

Rev	TASK										Qty		Rate	PS %	Retention	Amount
0	B 602	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	B 701	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	B 702	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	B 801	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	B 802	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	B 901	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	B 902	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	B 1001	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	B 1002	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	B 1101	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	B 1102	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	B 1201	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	B 1202	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	B 1301	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	B 1302	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					
0	B 1401	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00					

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	B 1402	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion		1.00	NOS	2000.00	100.000	100.00	1900.00
0	B 1501	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion		1.00	NOS	2000.00	100.000	100.00	1900.00
0	B 1502	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion		1.00	NOS	2000.00	100.000	100.00	1900.00
0	B 1601	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion		1.00	NOS	2000.00	100.000	100.00	1900.00
0	B 1602	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion		1.00	NOS	2000.00	100.000	100.00	1900.00
0	B 1701	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion		1.00	NOS	2000.00	100.000	100.00	1900.00
0	B 1702	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion		1.00	NOS	2000.00	100.000	100.00	1900.00
0	B 101	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion		1.00	NOS	2000.00	100.000	100.00	1900.00
0	B 102	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR VDP WALL ZARI & WIRING WORK	100% Completion		1.00	NOS	2000.00	100.000	100.00	1900.00
											3400.00	64600.00
WO No	145	RA Bill	830	Bill Date	24/02/2024	Project	GREENWOODS SERENITY					
0	VILLA A28	GROUND FLOOR ELECTRIC WORK		LABOUR FOR ELECTRIC WORK (SQFT)	100% Completion		2,729.78	SQFT	13.50	100.000	1842.60	35009.43
0	VILLA A38	GROUND FLOOR ELECTRIC WORK		LABOUR FOR ELECTRIC WORK (SQFT)	100% Completion		3,320.18	SQFT	13.50	100.000	2241.12	42581.31
0	VILLA A38	FIRST FLOOR ELECTRIC WORK		LABOUR FOR ELECTRIC WORK (SQFT)	100% Completion		3,401.16	SQFT	13.50	100.000	2295.78	43619.88
											6379.51	121210.61
WO No	145	RA Bill	833	Bill Date	29/02/2024	Project	GREENWOODS SERENITY					
0	VILLA A35	FIRST FLOOR ELECTRIC WORK		LABOUR FOR ELECTRIC WORK (SQFT)	100% Completion		3,309.60	SQFT	13.50	100.000	2233.98	42445.62
											2233.98	42445.62
WO No	145	RA Bill	834	Bill Date	29/02/2024	Project	GREENWOODS SERENITY					

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	VILLA A33 GROUND FLOOR ELECTRIC WORK			LABOUR FOR ELECTRIC WORK (SQFT)		100% Completion	2,704.12	SQFT	13.50	100.000	1825.28	34680.34
											1825.28	34680.34
WO No	365	RA Bill	2,286	Bill Date	05/03/2024	Project	GREENWOOD ASPIRE EXP					
0	TOWER B 15TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completion	8.00	NOS	180.00	100.000	72.00	1368.00
0	TOWER B 16TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completion	8.00	NOS	180.00	100.000	72.00	1368.00
0	TOWER B 17TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completion	8.00	NOS	180.00	100.000	72.00	1368.00
0	TOWER B 18TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completion	16.00	NOS	180.00	100.000	144.00	2736.00
0	TOWER B 19TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completion	16.00	NOS	180.00	100.000	144.00	2736.00
0	TOWER B 9TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completion	5.00	NOS	180.00	100.000	45.00	855.00
0	TOWER B 10TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completion	5.00	NOS	180.00	100.000	45.00	855.00
0	TOWER B 11TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completion	7.00	NOS	180.00	100.000	63.00	1197.00
0	TOWER B 12TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completion	8.00	NOS	180.00	100.000	72.00	1368.00
0	TOWER B 13TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completion	8.00	NOS	180.00	100.000	72.00	1368.00
0	TOWER B 14TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completion	8.00	NOS	180.00	100.000	72.00	1368.00
0	TOWER B 1ST FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completion	1.00	NOS	180.00	100.000	9.00	171.00
0	TOWER B 2ND FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completion	5.00	NOS	180.00	100.000	45.00	855.00
0	TOWER B 3RD FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completion	5.00	NOS	180.00	100.000	45.00	855.00

Rev	TASK				Qty		Rate	PS %	Retention	Amount
0	TOWER B 4TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	5.00	NOS	180.00	100.000	45.00	855.00	
0	TOWER B 5TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	5.00	NOS	180.00	100.000	45.00	855.00	
0	TOWER B 6TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	5.00	NOS	180.00	100.000	45.00	855.00	
0	TOWER B 7TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	5.00	NOS	180.00	100.000	45.00	855.00	
0	TOWER B 8TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	5.00	NOS	180.00	100.000	45.00	855.00	
0	B 701 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR LIGHT POINT WIRING	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00	
0	B 702 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR LIGHT POINT WIRING	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00	
0	B 801 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR LIGHT POINT WIRING	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00	
0	B 802 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR LIGHT POINT WIRING	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00	
0	TOWER B 15TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	2.00	NOS	180.00	100.000	18.00	342.00	
0	TOWER B 16TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	2.00	NOS	180.00	100.000	18.00	342.00	
0	TOWER B 17TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	2.00	NOS	180.00	100.000	18.00	342.00	
0	TOWER B 18TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	2.00	NOS	180.00	100.000	18.00	342.00	
0	TOWER B 19TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	2.00	NOS	180.00	100.000	18.00	342.00	
0	TOWER B 9TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	6.00	NOS	180.00	100.000	54.00	1026.00	
0	TOWER B 10TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	6.00	NOS	180.00	100.000	54.00	1026.00	

Rev	TASK				Qty		Rate	PS %	Retention	Amount
0	TOWER B 11TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	2.00	NOS	180.00	100.000	18.00	342.00	
0	TOWER B 12TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	2.00	NOS	180.00	100.000	18.00	342.00	
0	TOWER B 13TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	2.00	NOS	180.00	100.000	18.00	342.00	
0	TOWER B 14TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	2.00	NOS	180.00	100.000	18.00	342.00	
0	TOWER B 1ST FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	6.00	NOS	180.00	100.000	54.00	1026.00	
0	TOWER B 2ND FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	6.00	NOS	180.00	100.000	54.00	1026.00	
0	TOWER B 3RD FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	6.00	NOS	180.00	100.000	54.00	1026.00	
0	TOWER B 4TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	6.00	NOS	180.00	100.000	54.00	1026.00	
0	TOWER B 5TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	6.00	NOS	180.00	100.000	54.00	1026.00	
0	TOWER B 6TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	6.00	NOS	180.00	100.000	54.00	1026.00	
0	TOWER B 7TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	6.00	NOS	180.00	100.000	54.00	1026.00	
0	TOWER B 8TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	6.00	NOS	180.00	100.000	54.00	1026.00	
0	B 901 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR LIGHT POINT WIRING	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00	
0	B 902 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR LIGHT POINT WIRING	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00	
0	B 1001 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR LIGHT POINT WIRING	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00	
0	B 1101 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR LIGHT POINT WIRING	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00	

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount	
0	B 1102 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR LIGHT POINT WIRING						100% Completi on	3.00	NOS	180.00	100.000	27.00	513.00
												2214.00	42066.00
WO No	272	RA Bill	1,126	Bill Date	09/03/2024	Project	NEPTUNE TRION EXP						
0	TOWER A 3RD FLOOR ELECTRICAL WORK			LABOUR FOR LIGHT POINT (NOS)		100% Completi on	45.00	NOS	180.00	100.000	405.00	7695.00	
0	TOWER A 3RD FLOOR ELECTRICAL WORK			LABOUR FOR ROUND PLATE FIXING (NOS)		100% Completi on	73.00	NOS	60.00	100.000	219.00	4161.00	
0	TOWER C 3RD FLOOR ELECTRIC WORK			LABOUR FOR ROUND PLATE FIXING (NOS)		100% Completi on	78.00	NOS	60.00	100.000	234.00	4446.00	
0	TOWER B 3RD FLOOR ELECTRIC WORK			LABOUR FOR ROUND PLATE FIXING (NOS)		100% Completi on	86.00	NOS	60.00	100.000	258.00	4902.00	
0	TOWER A 3RD FLOOR ELECTRICAL WORK			LABOUR FOR TUBE LIGHT FIXING (NOS)		100% Completi on	45.00	NOS	100.00	100.000	225.00	4275.00	
0	TOWER C 3RD FLOOR ELECTRIC WORK			LABOUR FOR TUBE LIGHT FIXING (NOS)		100% Completi on	45.00	NOS	100.00	100.000	225.00	4275.00	
0	TOWER B 3RD FLOOR ELECTRIC WORK			LABOUR FOR TUBE LIGHT FIXING (NOS)		100% Completi on	58.00	NOS	100.00	100.000	290.00	5510.00	
0	TOWER C 2ND FLOOR ELECTRIC WORK			LABOUR FOR CEILING ELEVATION LIGHT FIXING (NOS)		100% Completi on	26.00	NOS	200.00	100.000	260.00	4940.00	
0	TOWER A 2ND FLOOR ELECTRIC WORK			LABOUR FOR CEILING ELEVATION LIGHT FIXING (NOS)		100% Completi on	18.50	NOS	200.00	100.000	185.00	3515.00	
												2301.00	43719.00
WO No	272	RA Bill	1,140	Bill Date	10/03/2024	Project	NEPTUNE TRION EXP						
0	TOWER B 2ND FLOOR ELECTRICAL WORK			LABOUR FOR LIGHT POINT (NOS)		100% Completi on	8.00	NOS	180.00	100.000	72.00	1368.00	
0	TOWER A 3RD FLOOR ELECTRICAL WORK			LABOUR FOR LIGHT POINT (NOS)		100% Completi on	8.00	NOS	180.00	100.000	72.00	1368.00	
0	TOWER B 2ND FLOOR ELECTRICAL WORK			LABOUR FOR CEILING ELEVATION LIGHT FIXING (NOS)		100% Completi on	17.10	NOS	200.00	100.000	171.00	3249.00	
												315.00	5985.00
WO No	145	RA Bill	858	Bill Date	11/03/2024	Project	GREENWOODS SERENITY						

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	VILLA A38 SECOND FLOOR ELECTRIC WORK			LABOUR FOR ELECTRIC WORK (SQFT)		100% Completi on	1,279.48	SQFT	13.50	100.000	863.65	16409.33
0	VILLA A38 SECOND FLOOR ELECTRIC WORK			LABOUR FOR ELECTRIC WORK (SQFT)		100% Completi on	1,473.84	SQFT	13.50	100.000	994.84	18902.00
											1858.49	35311.33
WO No	26	RA Bill	50	Bill Date	19/03/2024	Project	CHANASAD					
0	ELECTRIC WORK			LABOR CHARGES FOR 2" PVC PIPE & LAYING		100% Completi on	500.00	RMT	40.00	100.000	1000.00	19000.00
											1000.00	19000.00
WO No	145	RA Bill	873	Bill Date	20/03/2024	Project	GREENWOODS SERENITY					
0	VILLA A35 SECOND FLOOR ELECTRIC WORK			LABOUR FOR ELECTRIC WORK (SQFT)		100% Completi on	1,339.60	SQFT	13.50	100.000	904.23	17180.37
											904.23	17180.37
WO No	57	RA Bill	370	Bill Date	20/03/2024	Project	NEPTUNE OBELISK EXP					
0	18TH FLOOR ELECTRIC WORK			LABOUR FOR SLAB CONDUITE		100% Completi on	9,030.37	SQFT	8.50	100.000	3837.91	72920.24
0	18TH FLOOR ELECTRIC WORK			LABOR FOR SLEEVE INSERT		100% Completi on	1.00	NOS	2500.00	100.000	125.00	2375.00
											3962.91	75295.24
WO No	271	RA Bill	623	Bill Date	02/04/2024	Project	ANTICA GREENWOOD					
0	VILLA 17 ELECTRICAL WORK			LABOR FOR 10 SQMM MAINS (MTR)		100% Completi on	50.00	RMT	65.00	100.000	162.50	3087.50
0	VILLA 17 ELECTRICAL WORK			LABOR FOR 16 AMP SOCKET POINT (NOS)		100% Completi on	7.00	NOS	200.00	100.000	70.00	1330.00
0	VILLA 17 ELECTRICAL WORK			LABOR FOR 4 SQMM WIRE (MTR)		100% Completi on	350.00	RMT	22.00	100.000	385.00	7315.00
0	VILLA 17 ELECTRICAL WORK			LABOR FOR 6 AMP SOCKET POINT (NOS)		100% Completi on	70.00	NOS	60.00	100.000	210.00	3990.00
0	VILLA 17 ELECTRICAL WORK			LABOR FOR AC POINT		100% Completi on	7.00	NOS	400.00	100.000	140.00	2660.00
0	VILLA 17 ELECTRICAL WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	141.00	NOS	100.00	100.000	705.00	13395.00

Rev	TASK					Qty		Rate	PS %	Retaintion	Amount
0	VILLA 17	ELECTRICAL WORK		LABOR FOR LIGHT POINT WIRING	100% Completi on	177.00	NOS	180.00	100.000	1593.00	30267.00
0	VILLA 17	ELECTRICAL WORK		LABOR FOR MCB POINT (NOS)	100% Completi on	63.00	NOS	100.00	100.000	315.00	5985.00
0	VILLA 17	ELECTRICAL WORK		LABOR FOR WIRING OF BELL POINT	100% Completi on	1.00	POINT	180.00	100.000	9.00	171.00
0	VILLA 17	ELECTRICAL WORK		LABOR FOR WIRING OF CEILING FAN POINT	100% Completi on	9.00	POINT	180.00	100.000	81.00	1539.00
0	VILLA 17	ELECTRICAL WORK		LABOR FOR 1 SQMM WIRING (RMT)	100% Completi on	300.00	RMT	13.00	100.000	195.00	3705.00
0	VILLA 17	ELECTRICAL WORK		LABOR FOR 1.5 SQMM WIRING (RMT)	100% Completi on	300.00	RMT	15.00	100.000	225.00	4275.00
0	VILLA 17	ELECTRICAL WORK		LABOUR FOR 2-WAY LIGHT POINT	100% Completi on	7.00	NOS	300.00	100.000	105.00	1995.00
0	VILLA 17	ELECTRICAL WORK		LABOUR FOR 2.5 SQMM WIRING (RMT)	100% Completi on	300.00	RMT	18.00	100.000	270.00	5130.00
0	VILLA 17	ELECTRICAL WORK		LABOUR FOR CAT6 MAINS	100% Completi on	300.00	RMT	30.00	100.000	450.00	8550.00
0	VILLA 17	ELECTRICAL WORK		LABOUR FOR DB FITTING (NOS)	100% Completi on	2.00	NOS	1000.00	100.000	100.00	1900.00
0	VILLA 17	ELECTRICAL WORK		LABOUR FOR DOOR VIDEO POINT (NOS)	100% Completi on	1.00	NOS	180.00	100.000	9.00	171.00
0	VILLA 17	ELECTRICAL WORK		LABOUR FOR INTERNET POINT (NOS)	100% Completi on	1.00	NOS	180.00	100.000	9.00	171.00
0	VILLA 17	ELECTRICAL WORK		LABOUR FOR RJ6 TV WIRING	100% Completi on	300.00	RMT	20.00	100.000	300.00	5700.00
0	VILLA 17	ELECTRICAL WORK		LABOUR FOR TV POINT	100% Completi on	7.00	NOS	180.00	100.000	63.00	1197.00
										5396.50	102533.50
WO No	353	RA Bill	2,368	Bill Date	04/04/2024	Project	GREENWOOD ASPIRE EXP				
0	TOWER C	PASSANGER LIFT WORK		LABOR FOR 1.5 SQMM LIGHTING MAIN LINE (RMT)	100% Completi on	100.00	RMT	22.50	100.000	112.50	2137.50

Rev	TASK					Qty		Rate	PS %	Retaintion	Amount
0	TOWER C PASSANGER LIFT WORK			LABOR FOR 16 AMP SOCKET POINT (NOS)	100% Completion	24.00	NOS	180.00	100.000	216.00	4104.00
0	TOWER C PASSANGER LIFT WORK			LABOR FOR 2 WAY 1 SQMM MAIN LINE WIRING (RMT)	100% Completion	100.00	RMT	13.50	100.000	67.50	1282.50
0	TOWER C PASSANGER LIFT WORK			LABOR FOR 2.5 SQMM ARMOURED CABLE (MTR)	100% Completion	100.00	RMT	63.00	100.000	315.00	5985.00
0	TOWER C PASSANGER LIFT WORK			LABOR FOR 6 SQMM ALPHA CABLE (MTR)	100% Completion	100.00	RMT	99.00	100.000	495.00	9405.00
0	TOWER C PASSANGER LIFT WORK			LABOR FOR 8 MM SWG COPPER WIRE FITTING (MTR)	100% Completion	180.00	RMT	31.50	100.000	283.50	5386.50
0	TOWER C PASSANGER LIFT WORK			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	24.00	NOS	90.00	100.000	108.00	2052.00
0	TOWER C PASSANGER LIFT WORK			LABOR FOR MCB POINT (NOS)	100% Completion	16.00	NOS	90.00	100.000	72.00	1368.00
0	TOWER C PASSANGER LIFT WORK			LABOUR FOR DB FITTING (NOS)	100% Completion	2.00	NOS	900.00	100.000	90.00	1710.00
										1759.50	33430.50
WO No	380	RA Bill	2,374	Bill Date	08/04/2024	Project	GREENWOOD ASPIRE EXP				
0	COMMON ELECTRIC WORK			LABOR FOR 1.5 SQMM X 4C COPPER ARMOURED CABLE (RMT)	100% Completion	1,252.00	RMT	45.00	100.000	2817.00	53523.00
0	COMMON ELECTRIC WORK			LABOUR FOR 200 MM GI JUNCTION BOX 4 WAY (NOS)	100% Completion	93.00	NOS	250.00	100.000	1162.50	22087.50
0	COMMON ELECTRIC WORK			LABOUR FOR TUBE LIGHT FIXING (NOS)	100% Completion	90.00	NOS	100.00	100.000	450.00	8550.00
										4429.50	84160.50
WO No	279	RA Bill	625	Bill Date	08/04/2024	Project	ANTICA GREENWOOD				
0	VILLA 17 ELECTRICAL WORK			CHARGES FOR 20MM BEND	100% Completion	65.00	NOS	25.00	100.000	81.25	1543.75
0	VILLA 17 ELECTRICAL WORK			CHARGES FOR 25MM BEND	100% Completion	90.00	NOS	35.00	100.000	157.50	2992.50
0	VILLA 17 ELECTRICAL WORK			LABOR FOR 15" FAN ROD	100% Completion	9.00	NOS	220.00	100.000	99.00	1881.00

Rev	TASK				Qty		Rate	PS %	Retaintion	Amount
0	VILLA 17 ELECTRICAL WORK	LABOR FOR 20MM PIKA PIPE	100% Completi on	50.00	RMT		15.00	100.000	37.50	712.50
0	VILLA 17 ELECTRICAL WORK	LABOR FOR 25MM PIKA PIPE	100% Completi on	50.00	RMT		25.00	100.000	62.50	1187.50
0	VILLA 17 ELECTRICAL WORK	LABOR FOR ANCHOR FASTNERS (NOS)	100% Completi on	9.00	NOS		100.00	100.000	45.00	855.00
0	VILLA 17 ELECTRICAL WORK	LABOR FOR CONDUIT PIPE 20MM (MTR)	100% Completi on	50.00	RMT		25.00	100.000	62.50	1187.50
0	VILLA 17 ELECTRICAL WORK	LABOR FOR CONDUIT PIPE 25MM (MTR)	100% Completi on	175.00	RMT		32.00	100.000	280.00	5320.00
0	VILLA 17 ELECTRICAL WORK	LABOR FOR FAN FASTNERS (NOS)	100% Completi on	9.00	NOS		120.00	100.000	54.00	1026.00
0	VILLA 17 ELECTRICAL WORK	LABOR FOR FAN HUKU (NOS)	100% Completi on	9.00	NOS		55.00	100.000	24.75	470.25
0	VILLA 17 ELECTRICAL WORK	LABOR FOR WIRING OF EXHAUST FAN POINT	100% Completi on	6.00	POINT		180.00	100.000	54.00	1026.00
0	VILLA 17 ELECTRICAL WORK	LABOR FOR ZARI WORK (RFT)	100% Completi on	300.00	RFT		70.00	100.000	1050.00	19950.00
0	VILLA 17 ELECTRICAL WORK	LABOR FOR 1.5 SQMM WIRING (RMT)	100% Completi on	300.00	RMT		15.00	100.000	225.00	4275.00
0	VILLA 17 ELECTRICAL WORK	LABOR FOR 2 MODULE BOX	100% Completi on	17.00	NOS		45.00	100.000	38.25	726.75
0	VILLA 17 ELECTRICAL WORK	LABOUR FOR 3 MODULE BOX	100% Completi on	12.00	NOS		50.00	100.000	30.00	570.00
0	VILLA 17 ELECTRICAL WORK	LABOUR FOR 4 MODULE BOX	100% Completi on	15.00	NOS		60.00	100.000	45.00	855.00
0	VILLA 17 ELECTRICAL WORK	LABOUR FOR 6 MODULE BOX	100% Completi on	22.00	NOS		85.00	100.000	93.50	1776.50
0	VILLA 17 ELECTRICAL WORK	LABOUR FOR 8 MODULE BOX	100% Completi on	31.00	NOS		100.00	100.000	155.00	2945.00
0	VILLA 17 ELECTRICAL WORK	LABOUR FOR CAT6 MAINS	100% Completi on	300.00	RMT		30.00	100.000	450.00	8550.00

Rev	TASK						Qty			Rate	PS %	Retaintion	Amount
												3044.75	57850.25
WO No	299	RA Bill	2,376	Bill Date	09/04/2024	Project	GREENWOOD ASPIRE EXP						
0	A 1302	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES			100% Completion	1.00	NOS	15000.00	100.000	750.00	14250.00
0	A 1002	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES			100% Completion	1.00	NOS	15000.00	100.000	750.00	14250.00
0	A 401	ELECTRICAL WORK	INTERNAL ELECTRICAL INS:	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES			100% Completion	1.00	NOS	15000.00	100.000	750.00	14250.00
0	A 1302	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR MAIN DB (NOS)			100% Completion	1.00	NOS	1000.00	100.000	50.00	950.00
0	A 1002	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR MAIN DB (NOS)			100% Completion	1.00	NOS	1000.00	100.000	50.00	950.00
0	A 1302	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR SUB DB (NOS)			100% Completion	1.00	NOS	700.00	100.000	35.00	665.00
0	A 1002	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR SUB DB (NOS)			100% Completion	1.00	NOS	700.00	100.000	35.00	665.00
0	A 1302	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR SCREW & NAILS (NOS)			100% Completion	1.00	NOS	900.00	100.000	45.00	855.00
0	A 1002	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR SCREW & NAILS (NOS)			100% Completion	1.00	NOS	900.00	100.000	45.00	855.00
												2510.00	47690.00
WO No	342	RA Bill	2,378	Bill Date	10/04/2024	Project	GREENWOOD ASPIRE EXP						
0	B 1102	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR MAIN DB (NOS)			100% Completion	1.00	NOS	1000.00	100.000	50.00	950.00
0	B 1201	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR MAIN DB (NOS)			100% Completion	1.00	NOS	1000.00	100.000	50.00	950.00
0	B 1202	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR MAIN DB (NOS)			100% Completion	1.00	NOS	1000.00	100.000	50.00	950.00
0	B 1301	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR MAIN DB (NOS)			100% Completion	1.00	NOS	1000.00	100.000	50.00	950.00
0	B 1302	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR MAIN DB (NOS)			100% Completion	1.00	NOS	1000.00	100.000	50.00	950.00

Rev	TASK							Qty		Rate	PS %	Retaintion	Amount
0	B 1401	ELECTRICAL WORK	INTERNAL	ELECTRICAL IN:	LABOR FOR MAIN DB (NOS)	100% Completion	1.00	NOS	1000.00	100.000	50.00	950.00	
0	B 1402	ELECTRICAL WORK	INTERNAL	ELECTRICAL IN:	LABOR FOR MAIN DB (NOS)	100% Completion	1.00	NOS	1000.00	100.000	50.00	950.00	
0	B 1601	ELECTRICAL WORK	INTERNAL	ELECTRICAL IN:	LABOR FOR MAIN DB (NOS)	100% Completion	1.00	NOS	1000.00	100.000	50.00	950.00	
0	B 1602	ELECTRICAL WORK	INTERNAL	ELECTRICAL IN:	LABOR FOR MAIN DB (NOS)	100% Completion	1.00	NOS	1000.00	100.000	50.00	950.00	
0	B 1102	ELECTRICAL WORK	INTERNAL	ELECTRICAL IN:	LABOR FOR SCREW & NAILS (NOS)	100% Completion	1.00	NOS	900.00	100.000	45.00	855.00	
0	B 1201	ELECTRICAL WORK	INTERNAL	ELECTRICAL IN:	LABOR FOR SCREW & NAILS (NOS)	100% Completion	1.00	NOS	900.00	100.000	45.00	855.00	
0	B 1202	ELECTRICAL WORK	INTERNAL	ELECTRICAL IN:	LABOR FOR SCREW & NAILS (NOS)	100% Completion	1.00	NOS	900.00	100.000	45.00	855.00	
0	B 1301	ELECTRICAL WORK	INTERNAL	ELECTRICAL IN:	LABOR FOR SCREW & NAILS (NOS)	100% Completion	1.00	NOS	900.00	100.000	45.00	855.00	
0	B 1302	ELECTRICAL WORK	INTERNAL	ELECTRICAL IN:	LABOR FOR SCREW & NAILS (NOS)	100% Completion	1.00	NOS	900.00	100.000	45.00	855.00	
0	B 1401	ELECTRICAL WORK	INTERNAL	ELECTRICAL IN:	LABOR FOR SCREW & NAILS (NOS)	100% Completion	1.00	NOS	900.00	100.000	45.00	855.00	
0	B 1402	ELECTRICAL WORK	INTERNAL	ELECTRICAL IN:	LABOR FOR SCREW & NAILS (NOS)	100% Completion	1.00	NOS	900.00	100.000	45.00	855.00	
0	B 1601	ELECTRICAL WORK	INTERNAL	ELECTRICAL IN:	LABOR FOR SCREW & NAILS (NOS)	100% Completion	1.00	NOS	900.00	100.000	45.00	855.00	
0	B 1602	ELECTRICAL WORK	INTERNAL	ELECTRICAL IN:	LABOR FOR SCREW & NAILS (NOS)	100% Completion	1.00	NOS	900.00	100.000	45.00	855.00	
0	B 1102	ELECTRICAL WORK	INTERNAL	ELECTRICAL IN:	LABOR FOR SUB DB (NOS)	100% Completion	1.00	NOS	700.00	100.000	35.00	665.00	
0	B 1201	ELECTRICAL WORK	INTERNAL	ELECTRICAL IN:	LABOR FOR SUB DB (NOS)	100% Completion	1.00	NOS	700.00	100.000	35.00	665.00	
0	B 1202	ELECTRICAL WORK	INTERNAL	ELECTRICAL IN:	LABOR FOR SUB DB (NOS)	100% Completion	1.00	NOS	700.00	100.000	35.00	665.00	

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	B 1301	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR SUB DB (NOS)	100% Completion		1.00	NOS	700.00	100.000	35.00	665.00
0	B 1302	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR SUB DB (NOS)	100% Completion		1.00	NOS	700.00	100.000	35.00	665.00
0	B 1401	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR SUB DB (NOS)	100% Completion		1.00	NOS	700.00	100.000	35.00	665.00
0	B 1402	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR SUB DB (NOS)	100% Completion		1.00	NOS	700.00	100.000	35.00	665.00
0	B 1601	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR SUB DB (NOS)	100% Completion		1.00	NOS	700.00	100.000	35.00	665.00
0	B 1602	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR SUB DB (NOS)	100% Completion		1.00	NOS	700.00	100.000	35.00	665.00
0	B 1102	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion		1.00	NOS	15000.00	100.000	750.00	14250.00
0	B 1201	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion		1.00	NOS	15000.00	100.000	750.00	14250.00
0	B 1202	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion		1.00	NOS	15000.00	100.000	750.00	14250.00
0	B 1301	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion		1.00	NOS	15000.00	100.000	750.00	14250.00
0	B 1302	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion		1.00	NOS	15000.00	100.000	750.00	14250.00
0	B 1401	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion		1.00	NOS	15000.00	100.000	750.00	14250.00
0	B 1402	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion		1.00	NOS	15000.00	100.000	750.00	14250.00
0	B 1601	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion		1.00	NOS	15000.00	100.000	750.00	14250.00
0	B 1602	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion		1.00	NOS	15000.00	100.000	750.00	14250.00
											7920.00	150480.00
WO No	305	RA Bill	2,379	Bill Date	10/04/2024	Project	GREENWOOD ASPIRE EXP					

Rev	TASK					Qty		Rate	PS %	Retaintion	Amount
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR 16 AMP SOCKET POINT (NOS)	100% Completion	8.00	NOS	200.00	100.000	80.00	1520.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR 6 AMP SOCKET POINT (NOS)	100% Completion	2.00	NOS	60.00	100.000	6.00	114.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR 6 SQMM WIRE (MTR)	100% Completion	20.00	RMT	40.00	100.000	40.00	760.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	41.00	NOS	100.00	100.000	205.00	3895.00
0	CLUB HOUSE ELECTRIC WORK			LABOUR FOR LIGHT POINT (NOS)	100% Completion	11.00	NOS	180.00	100.000	99.00	1881.00
0	CLUB HOUSE ELECTRIC WORK			LABOUR FOR PROFILE LIGHT FITTING (RMT)	100% Completion	134.00	RMT	200.00	100.000	1340.00	25460.00
0	CLUB HOUSE ELECTRIC WORK			LABOUR FOR ROPE (RIVER) LIGHT FITTING (RMT)	100% Completion	45.00	RMT	50.00	100.000	112.50	2137.50
										1882.50	35767.50
WO No	323	RA Bill	2,397	Bill Date	06/05/2024	Project	GREENWOOD ASPIRE EXP				
0	TOWER C 19TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING	100% Completion	7.00	NOS	180.00	100.000	63.00	1197.00
										63.00	1197.00
WO No	323	RA Bill	2,398	Bill Date	06/05/2024	Project	GREENWOOD ASPIRE EXP				
0	TOWER C 18TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	3.00	NOS	100.00	100.000	15.00	285.00
0	TOWER C 19TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	3.00	NOS	100.00	100.000	15.00	285.00
										30.00	570.00
WO No	299	RA Bill	2,399	Bill Date	06/05/2024	Project	GREENWOOD ASPIRE EXP				
0	C 1802 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion	1.00	NOS	15000.00	100.000	750.00	14250.00
0	C 1902 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion	1.00	NOS	15000.00	100.000	750.00	14250.00
0	C 1802 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR WALL CONDUIT (NOS)	100% Completion	1.00	NOS	1500.00	100.000	75.00	1425.00

Rev	TASK	Qty	Rate	PS %	Retaintion	Amount
0	C 1902 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR WALL CONDUIT (NOS)	100% Completion1.00NOS	1500.00	100.000	75.00	1425.00
0	C 1802 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR SCREW & NAILS (NOS)	100% Completion1.00NOS	900.00	100.000	45.00	855.00
0	C 1902 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR SCREW & NAILS (NOS)	100% Completion1.00NOS	900.00	100.000	45.00	855.00
0	C 501 ELECTRICAL WORK INTERNAL ELECTRICAL INS: LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion1.00NOS	1200.00	100.000	60.00	1140.00
0	C 502 ELECTRICAL WORK INTERNAL ELECTRICAL INS: LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion1.00NOS	1200.00	100.000	60.00	1140.00
0	C 701 ELECTRICAL WORK INTERNAL ELECTRICAL INS: LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion1.00NOS	1200.00	100.000	60.00	1140.00
0	C 702 ELECTRICAL WORK INTERNAL ELECTRICAL INS: LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion1.00NOS	1200.00	100.000	60.00	1140.00
0	C 801 ELECTRICAL WORK INTERNAL ELECTRICAL INS: LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion1.00NOS	1200.00	100.000	60.00	1140.00
0	C 802 ELECTRICAL WORK INTERNAL ELECTRICAL INS: LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion1.00NOS	1200.00	100.000	60.00	1140.00
0	C 901 ELECTRICAL WORK INTERNAL ELECTRICAL INS: LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion1.00NOS	1200.00	100.000	60.00	1140.00
0	C 1001 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion1.00NOS	1200.00	100.000	60.00	1140.00
0	C 1002 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion1.00NOS	1200.00	100.000	60.00	1140.00
0	C 1102 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion1.00NOS	1200.00	100.000	60.00	1140.00
0	C 1302 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion1.00NOS	1200.00	100.000	60.00	1140.00
0	C 1401 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion1.00NOS	1200.00	100.000	60.00	1140.00
0	C 1402 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion1.00NOS	1200.00	100.000	60.00	1140.00

Rev	TASK					Qty		Rate	PS %	Retaintion	Amount
0	C 1501 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00		
0	C 1502 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00		
0	C 1601 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00		
0	C 1602 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00		
0	C 1701 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00		
0	C 1702 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00		
										2880.00	54720.00
WO No	305	RA Bill	2,413	Bill Date	14/05/2024	Project	GREENWOOD ASPIRE EXP				
0	CLUB HOUSE LANDSCAPING ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	31.00	NOS	100.00	100.000	155.00	2945.00		
0	CLUB HOUSE LANDSCAPING ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	42.00	NOS	180.00	100.000	378.00	7182.00		
										533.00	10127.00
WO No	353	RA Bill	2,414	Bill Date	14/05/2024	Project	GREENWOOD ASPIRE EXP				
0	TOWER C PASSANGER LIFT WORK	LABOR FOR EARTHING STRIP (RMT)	100% Completion	150.00	RMT	60.00	100.000	450.00	8550.00		
										450.00	8550.00
WO No	305	RA Bill	2,421	Bill Date	16/05/2024	Project	GREENWOOD ASPIRE EXP				
0	CLUB HOUSE LANDSCAPING ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	118.00	NOS	100.00	100.000	590.00	11210.00		
0	CLUB HOUSE LANDSCAPING ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	129.00	NOS	180.00	100.000	1161.00	22059.00		
0	CLUB HOUSE LANDSCAPING ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	2.00	NOS	180.00	100.000	18.00	342.00		
0	CLUB HOUSE LANDSCAPING ELECTRIC WORK	LABOR FOR MCB POINT (NOS)	100% Completion	18.00	NOS	100.00	100.000	90.00	1710.00		

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	CLUB HOUSE LANDSCAPING ELECTRIC WORK			LABOUR FOR DB FITTING (NOS)		100% Completion	1.00 NOS		1000.00	100.000	50.00	950.00
											1909.00	36271.00
WO No	334	RA Bill	1,208	Bill Date	28/05/2024	Project	NEPTUNE TRION EXP					
0	COMMON ELECTRIC WORK			LABOR FOR 150 SQMM CABLE LAYING (NOS)		100% Completion	1.00 NOS		10000.00	100.000	500.00	9500.00
											500.00	9500.00
WO No	145	RA Bill	920	Bill Date	27/05/2024	Project	GREENWOODS SERENITY					
0	VILLA A33 FIRST FLOOR ELECTRIC WORK			LABOUR FOR ELECTRIC WORK (SQFT)		100% Completion	2,770.08 SQFT		13.50	100.000	1869.80	35526.28
											1869.80	35526.28
WO No	202	RA Bill	928	Bill Date	01/05/2024	Project	GREENWOODS SERENITY					
0	VILLA A3 ELECTRIC WORK			DEPART ELECTRICIAN (NOS)		100% Completion	8.00 NOS		700.00	100.000	280.00	5320.00
0	VILLA A3 ELECTRIC WORK			LABOR FOR 9 x 11 PLATE FIXING (NOS)		100% Completion	61.00 NOS		50.00	100.000	152.50	2897.50
0	VILLA A3 ELECTRIC WORK			LABOUR FOR ROUND PLATE FIXING (NOS)		100% Completion	3.00 NOS		110.00	100.000	16.50	313.50
											449.00	8531.00
WO No	195	RA Bill	933	Bill Date	10/05/2024	Project	GREENWOODS SERENITY					
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR 1.5 SQMM WIRE - SINGLE PHASE		100% Completion	100.00 RMT		15.00	100.000	75.00	1425.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR 10 SQMM WIRE (MTR)		100% Completion	125.00 RMT		130.00	100.000	812.50	15437.50
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR 16 SQMM WIRE (MTR)		100% Completion	50.00 RMT		240.00	100.000	600.00	11400.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR 2.5 SQMM WIRE - SINGLE PHASE		100% Completion	80.00 RMT		18.00	100.000	72.00	1368.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR 4 SQMM WIRE (MTR)		100% Completion	50.00 RMT		44.00	100.000	110.00	2090.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR 4 SQMM WIRE - SINGLE PHASE		100% Completion	55.00 RMT		22.00	100.000	60.50	1149.50

Rev	TASK					Qty		Rate	PS %	Retaintion	Amount
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR 6 SQMM WIRE (MTR)	100% Completi on	110.00	RMT	40.00	100.000	220.00	4180.00
0	CLUB HOUSE ELECTRIC WORK			LABOUR FOR DB FITTING (NOS)	100% Completi on	2.00	NOS	1000.00	100.000	100.00	1900.00
0	CLUB HOUSE ELECTRIC WORK			LABOUR FOR LIGHT POINT (NOS)	100% Completi on	9.00	NOS	180.00	100.000	81.00	1539.00
0	CLUB HOUSE ELECTRIC WORK			LABOUR FOR MCB FITTING (NOS)	100% Completi on	70.00	NOS	100.00	100.000	350.00	6650.00
0	CLUB HOUSE ELECTRIC WORK			SUPPLY CHARGES OF CAT 6 CABLE (RMT)	100% Completi on	610.00	RMT	30.00	100.000	915.00	17385.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR 16 AMP SOCKET POINT (NOS)	100% Completi on	10.00	NOS	200.00	100.000	100.00	1900.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR 6 AMP SOCKET POINT (NOS)	100% Completi on	32.00	NOS	60.00	100.000	96.00	1824.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR FAN FISHER FITTING	100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR FAN FITTING (NOS)	100% Completi on	3.00	NOS	100.00	100.000	15.00	285.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR FAN POINT (NOS)	100% Completi on	1.00	NOS	180.00	100.000	9.00	171.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	57.00	NOS	100.00	100.000	285.00	5415.00
0	CLUB HOUSE ELECTRIC WORK			LABOUR FOR LIGHT POINT (NOS)	100% Completi on	47.00	NOS	180.00	100.000	423.00	8037.00
										4329.00	82251.00
WO No	380	RA Bill	2,483	Bill Date	07/06/2024	Project	GREENWOOD ASPIRE EXP				
0	COMMON ELECTRIC WORK			LABOR FOR 1.5 SQMM X 4C COPPER ARMOURED CABLE (RMT)	100% Completi on	86.00	RMT	45.00	100.000	193.50	3676.50
0	COMMON ELECTRIC WORK			LABOUR FOR TUBE LIGHT FIXING (NOS)	100% Completi on	20.00	NOS	100.00	100.000	100.00	1900.00
										293.50	5576.50
WO No	384	RA Bill	2,484	Bill Date	07/06/2024	Project	GREENWOOD ASPIRE EXP				

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	TOWER C COMMON ELECTRIC WORK			LABOR FOR EARTHING CONNECTION		100% Completi on	6.00	NOS	400.00	100.000	120.00	2280.00
											120.00	2280.00
WO No	292	RA Bill	656	Bill Date	12/06/2024	Project	ANTICA GREENWOOD					
0	VILLA 71 ELECTRIC WORK			LABOUR FOR ELECTRIC WORK (NOS)		100% Completi on	1.00	NOS	3000.00	100.000	150.00	2850.00
0	VILLA 2 ELECTRIC WORK			LABOUR FOR ELECTRIC WORK (NOS)		100% Completi on	1.00	NOS	3000.00	100.000	150.00	2850.00
											300.00	5700.00
WO No	292	RA Bill	661	Bill Date	12/06/2024	Project	ANTICA GREENWOOD					
0	VILLA 17 ELECTRICAL WORK			LABOUR FOR ELECTRIC WORK (NOS)		100% Completi on	1.00	NOS	61166.00	100.000	3058.30	58107.70
											3058.30	58107.70
WO No	292	RA Bill	662	Bill Date	12/06/2024	Project	ANTICA GREENWOOD					
0	VILLA 17 ELECTRICAL WORK			LABOUR FOR ELECTRIC WORK (NOS)		100% Completi on	1.00	NOS	15659.00	100.000	782.95	14876.05
											782.95	14876.05
WO No	145	RA Bill	965	Bill Date	22/06/2024	Project	GREENWOODS SERENITY					
0	VILLA A37 GROUND FLOOR ELECTRIC WORK			LABOUR FOR ELECTRIC WORK (SQFT)		100% Completi on	2,753.49	SQFT	13.50	100.000	1858.61	35313.51
											1858.61	35313.51
WO No	201	RA Bill	966	Bill Date	13/05/2024	Project	GREENWOODS SERENITY					
0	VILLA A1 ELECTRIC WORK			CHARGES FOR 70SQMM MAIN CABLE LUG		100% Completi on	8.00	NOS	20.00	100.000	8.00	152.00
0	VILLA A1 ELECTRIC WORK			CHARGES FOR LIGHT POINT WITH WIRING		100% Completi on	6.00	NOS	625.00	100.000	187.50	3562.50
0	VILLA A1 ELECTRIC WORK			CHARGES FOR PROFILE LIGHT POINT (NOS)		100% Completi on	9.00	NOS	180.00	100.000	81.00	1539.00
0	VILLA A1 ELECTRIC WORK			CHARGES FOR SPEAKER WIRING		100% Completi on	20.00	RMT	15.00	100.000	15.00	285.00
0	VILLA A1 ELECTRIC WORK			INSTALLATION CHARGES OF CAT 6 CABLE (RMT)		100% Completi on	190.00	RMT	30.00	100.000	285.00	5415.00

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	VILLA A1	ELECTRIC WORK			LABOR FOR 16 AMP SOCKET POINT (NOS)	100% Completion	1.00	NOS	200.00	100.000	10.00	190.00
0	VILLA A1	ELECTRIC WORK			LABOR FOR 6 AMP SOCKET POINT (NOS)	100% Completion	2.00	NOS	60.00	100.000	6.00	114.00
0	VILLA A1	ELECTRIC WORK			LABOR FOR CABLE LAYING (MTR)	100% Completion	90.00	RMT	40.00	100.000	180.00	3420.00
0	VILLA A1	ELECTRIC WORK			LABOR FOR CEILING LIGHT POINT	100% Completion	6.00	NOS	100.00	100.000	30.00	570.00
0	VILLA A1	ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	40.00	NOS	100.00	100.000	200.00	3800.00
0	VILLA A1	ELECTRIC WORK			LABOR FOR MIRROR CONNECTION	100% Completion	7.00	NOS	100.00	100.000	35.00	665.00
0	VILLA A1	ELECTRIC WORK			LABOUR FOR LIGHT POINT (NOS)	100% Completion	2.00	NOS	180.00	100.000	18.00	342.00
0	VILLA A1	ELECTRIC WORK			LABOUR FOR PROFILE LIGHT FITTING (RMT)	100% Completion	88.00	RMT	200.00	100.000	880.00	16720.00
0	VILLA A1	ELECTRIC WORK			LABOUR FOR ROPE LIGHT FITTING (RMT)	100% Completion	49.00	RMT	50.00	100.000	122.50	2327.50
0	VILLA A1	ELECTRIC WORK			PROVIDING & FIXING MAIN LINE CONNECTION (NOS)	100% Completion	2.00	NOS	500.00	100.000	50.00	950.00
0	VILLA A1	ELECTRIC WORK			CHARGES FOR LIGHT POINT WITH WIRING	100% Completion	4.00	NOS	180.00	100.000	36.00	684.00
0	VILLA A1	ELECTRIC WORK			LABOUR FOR LIGHT POINT (NOS)	100% Completion	5.00	NOS	100.00	100.000	25.00	475.00
											2169.00	41211.00
WO No	201	RA Bill	967	Bill Date	13/05/2024	Project	GREENWOODS SERENITY					
0	VILLA A1	ELECTRIC WORK			LABOR FOR FAN FITTING (NOS)	100% Completion	9.00	NOS	100.00	100.000	45.00	855.00
											45.00	855.00
WO No	145	RA Bill	976	Bill Date	02/07/2024	Project	GREENWOODS SERENITY					
0	VILLA A33	SECOND FLOOR ELECTRIC WORK			LABOUR FOR ELECTRIC WORK (SQFT)	100% Completion	1,121.22	SQFT	13.50	100.000	756.82	14379.65

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
											756.82	14379.65
WO No	365	RA Bill	2,555	Bill Date	06/07/2024	Project	GREENWOOD ASPIRE EXP					
0	TOWER B PASSANGER LIFT WORK			LABOR FOR EARTHING STRIP (RMT)		100% Completion	160.00 RMT		60.00	100.000	480.00	9120.00
											480.00	9120.00
WO No	384	RA Bill	2,556	Bill Date	06/07/2024	Project	GREENWOOD ASPIRE EXP					
0	TOWER B COMMON ELECTRIC WORK			LABOR FOR EARTHING CONNECTION		100% Completion	6.00 NOS		400.00	100.000	120.00	2280.00
											120.00	2280.00
WO No	342	RA Bill	2,566	Bill Date	07/07/2024	Project	GREENWOOD ASPIRE EXP					
0	B 701 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR MAIN DB (NOS)		100% Completion	1.00 NOS		1000.00	100.000	50.00	950.00
0	B 901 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR MAIN DB (NOS)		100% Completion	1.00 NOS		1000.00	100.000	50.00	950.00
0	B 701 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR SCREW & NAILS (NOS)		100% Completion	1.00 NOS		900.00	100.000	45.00	855.00
0	B 901 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR SCREW & NAILS (NOS)		100% Completion	1.00 NOS		900.00	100.000	45.00	855.00
0	B 701 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR SUB DB (NOS)		100% Completion	1.00 NOS		700.00	100.000	35.00	665.00
0	B 901 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR SUB DB (NOS)		100% Completion	1.00 NOS		700.00	100.000	35.00	665.00
0	B 701 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES		100% Completion	1.00 NOS		15000.00	100.000	750.00	14250.00
0	B 901 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES		100% Completion	1.00 NOS		15000.00	100.000	750.00	14250.00
											1760.00	33440.00
WO No	145	RA Bill	995	Bill Date	09/07/2024	Project	GREENWOODS SERENITY					
0	VILLA B7 FIRST FLOOR ELECTRIC WORK			LABOUR FOR ELECTRIC WORK (SQFT)		100% Completion	2,587.74 SQFT		13.50	100.000	1746.72	33187.77
											1746.72	33187.77
WO No	365	RA Bill	2,593	Bill Date	14/07/2024	Project	GREENWOOD ASPIRE EXP					

Rev	TASK							Qty		Rate	PS %	Retaintion	Amount
0	B 302	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00		
0	B 401	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00		
0	B 402	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00		
0	B 501	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00		
0	B 502	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00		
0	B 601	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00		
0	B 602	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00		
0	B 701	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00		
0	B 702	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00		
0	B 901	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00		
0	B 902	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00		
0	B 1101	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00		
0	B 1102	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00		
0	B 1201	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00		
0	B 1202	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00		
0	B 1301	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00		

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	B 1302	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00	
0	B 1401	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00	
0	B 1402	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00	
0	B 1601	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00	
0	B 1602	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00	
0	B 102	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00	
0	B 302	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00	
0	B 401	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00	
0	B 402	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00	
0	B 501	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00	
0	B 502	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00	
0	B 601	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00	
0	B 602	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00	
0	B 701	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00	
0	B 702	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00	
0	B 901	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00	

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	B 902	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00	
0	B 1101	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00	
0	B 1102	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00	
0	B 1201	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00	
0	B 1202	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00	
0	B 1301	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00	
0	B 1302	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00	
0	B 1401	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00	
0	B 1402	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00	
0	B 1601	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00	
0	B 1602	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00	
0	B 102	ELECTRICAL WORK	INTERNAL ELECTRICAL INS'	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00	
										4070.00	77330.00	
WO No	305	RA Bill	2,594	Bill Date	14/07/2024	Project	GREENWOOD ASPIRE EXP					
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR 1.5 SQMM WIRE - SINGLE PHASE	100% Completion	150.00	RMT	15.00	100.000	112.50	2137.50	
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR 2.5 SQMM WIRE (MTR)	100% Completion	400.00	RMT	18.00	100.000	360.00	6840.00	
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	110.00	NOS	100.00	100.000	550.00	10450.00	

Rev	TASK						Qty			Rate	PS %	Retention	Amount
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING			100% Completion	92.00	NOS	180.00	100.000	828.00	15732.00
												1850.50	35159.50
WO No	299	RA Bill	2,595	Bill Date	14/07/2024	Project	GREENWOOD ASPIRE EXP						
0	A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK			100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00
0	A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK			100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00
0	A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK			100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00
0	A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK			100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00
0	A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK			100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00
0	A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK			100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00
0	A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK			100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00
0	A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK			100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00
0	A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK			100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00
0	A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK			100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00
0	A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK			100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00
0	A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK			100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00
0	A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK			100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00
0	A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK			100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00

Rev	TASK					Qty		Rate	PS %	Retaintion	Amount
0	A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00		
0	A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00		
0	A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00		
0	A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00		
0	A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00		
0	A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00		
0	A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00		
0	A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00		
										2035.00	38665.00
WO No	145	RA Bill	1,001	Bill Date	14/07/2024	Project	GREENWOODS SERENITY				
0	VILLA A29 GROUND FLOOR ELECTRIC WORK	LABOUR FOR ELECTRIC WORK (SQFT)	100% Completion	2,704.12	SQFT	13.50	100.000	1825.28	34680.34		
										1825.28	34680.34
WO No	442	RA Bill	2,618	Bill Date	19/07/2024	Project	GREENWOOD ASPIRE EXP				
0	TOWER C GROUND FLOOR COMMON ELECTRIC WORK	LABOR FOR 7"X7" PLATE FIXING	100% Completion	18.00	NOS	60.00	100.000	54.00	1026.00		
0	TOWER C GROUND FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	18.00	NOS	100.00	100.000	90.00	1710.00		
0	TOWER C GROUND FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	18.00	NOS	180.00	100.000	162.00	3078.00		
0	TOWER C GROUND FLOOR COMMON ELECTRIC WORK	LABOR FOR ZARI WORK (RFT)	100% Completion	40.00	RFT	70.00	100.000	140.00	2660.00		
										446.00	8474.00
WO No	323	RA Bill	2,619	Bill Date	19/07/2024	Project	GREENWOOD ASPIRE EXP				

Rev	TASK		Qty		Rate	PS %	Retention	Amount	
0	TOWER C 9TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	7.00	NOS	100.00	100.000	35.00	665.00
0	TOWER C 10TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	7.00	NOS	100.00	100.000	35.00	665.00
0	TOWER C 11TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	7.00	NOS	100.00	100.000	35.00	665.00
0	TOWER C 12TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	7.00	NOS	100.00	100.000	35.00	665.00
0	TOWER C 13TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	7.00	NOS	100.00	100.000	35.00	665.00
0	TOWER C 1ST FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	7.00	NOS	100.00	100.000	35.00	665.00
0	TOWER C 2ND FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	7.00	NOS	100.00	100.000	35.00	665.00
0	TOWER C 3RD FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	7.00	NOS	100.00	100.000	35.00	665.00
0	TOWER C 4TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	7.00	NOS	100.00	100.000	35.00	665.00
0	TOWER C 5TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	7.00	NOS	100.00	100.000	35.00	665.00
0	TOWER C 6TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	7.00	NOS	100.00	100.000	35.00	665.00
0	TOWER C 7TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	7.00	NOS	100.00	100.000	35.00	665.00
0	TOWER C 8TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	7.00	NOS	100.00	100.000	35.00	665.00
0	TOWER C 14TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	7.00	NOS	100.00	100.000	35.00	665.00
0	TOWER C 15TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	7.00	NOS	100.00	100.000	35.00	665.00
0	TOWER C 16TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	7.00	NOS	100.00	100.000	35.00	665.00

Rev	TASK					Qty		Rate	PS %	Retaintion	Amount	
0	TOWER C 17TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	7.00	NOS	100.00	100.000	35.00	665.00
0	TOWER C 18TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	7.00	NOS	100.00	100.000	35.00	665.00
0	TOWER C 19TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	7.00	NOS	100.00	100.000	35.00	665.00
											665.00	12635.00
WO No	348	RA Bill	1,255	Bill Date	19/07/2024	Project	NEPTUNE TRION EXP					
0	TOWER A 1ST FLOOR ELECTRICAL WORK			LABOR FOR WIRING OF 15A SWITCH SOCKET		100% Completi on	2.00	POINT	200.00	100.000	20.00	380.00
0	TOWER A 1ST FLOOR ELECTRICAL WORK			LABOR FOR 1.5SQ MM CIRCUIT		100% Completi on	60.00	RMT	15.00	100.000	45.00	855.00
0	TOWER A 1ST FLOOR ELECTRICAL WORK			LABOUR FOR 2.5SQ MM CIRCUIT		100% Completi on	40.00	RMT	18.00	100.000	36.00	684.00
0	TOWER A 2ND FLOOR ELECTRIC WORK			LABOUR FOR LIGHT POINT (NOS)		100% Completi on	3.00	NOS	180.00	100.000	27.00	513.00
0	TOWER A GROUND FLOOR ELECTRICAL WORK			LABOUR FOR LIGHT POINT (NOS)		100% Completi on	10.00	NOS	180.00	100.000	90.00	1710.00
0	TOWER A 1ST FLOOR ELECTRICAL WORK			LABOUR FOR LIGHT POINT (NOS)		100% Completi on	40.00	NOS	180.00	100.000	360.00	6840.00
0	TOWER B 2ND FLOOR ELECTRICAL WORK			LABOUR FOR LIGHT POINT (NOS)		100% Completi on	3.00	NOS	180.00	100.000	27.00	513.00
0	TOWER B GROUND FLOOR ELECTRICAL WORK			LABOUR FOR LIGHT POINT (NOS)		100% Completi on	10.00	NOS	180.00	100.000	90.00	1710.00
0	TOWER B 1ST FLOOR ELECTRICAL WORK			LABOUR FOR LIGHT POINT (NOS)		100% Completi on	3.00	NOS	180.00	100.000	27.00	513.00
0	TOWER C 2ND FLOOR ELECTRIC WORK			LABOR FOR WIRING OF 15A SWITCH SOCKET		100% Completi on	2.00	POINT	200.00	100.000	20.00	380.00
0	TOWER C 1ST FLOOR ELECTRICAL WORK			LABOR FOR WIRING OF 15A SWITCH SOCKET		100% Completi on	2.00	POINT	200.00	100.000	20.00	380.00
0	TOWER C 2ND FLOOR ELECTRIC WORK			LABOR FOR 1.5SQ MM CIRCUIT		100% Completi on	60.00	RMT	15.00	100.000	45.00	855.00

Rev	TASK					Qty		Rate	PS %	Retaintion	Amount	
0	TOWER C 1ST FLOOR ELECTRICAL WORK			LABOR FOR 1.5SQ MM CIRCUIT		100% Completi on	60.00	RMT	15.00	100.000	45.00	855.00
0	TOWER C 2ND FLOOR ELECTRIC WORK			LABOUR FOR 2.5SQ MM CIRCUIT		100% Completi on	40.00	RMT	18.00	100.000	36.00	684.00
0	TOWER C 1ST FLOOR ELECTRICAL WORK			LABOUR FOR 2.5SQ MM CIRCUIT		100% Completi on	40.00	RMT	18.00	100.000	36.00	684.00
0	TOWER C 2ND FLOOR ELECTRIC WORK			LABOUR FOR LIGHT POINT (NOS)		100% Completi on	45.00	NOS	180.00	100.000	405.00	7695.00
0	TOWER C 1ST FLOOR ELECTRICAL WORK			LABOUR FOR LIGHT POINT (NOS)		100% Completi on	39.00	NOS	180.00	100.000	351.00	6669.00
											1680.00	31920.00
WO No	442	RA Bill	2,634	Bill Date	20/07/2024	Project	GREENWOOD ASPIRE EXP					
0	TOWER A GROUND FLOOR COMMON ELECTRIC WORK			LABOR FOR 7"X7" PLATE FIXING		100% Completi on	18.00	NOS	60.00	100.000	54.00	1026.00
0	TOWER A GROUND FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	18.00	NOS	100.00	100.000	90.00	1710.00
0	TOWER A GROUND FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completi on	18.00	NOS	180.00	100.000	162.00	3078.00
0	TOWER A GROUND FLOOR COMMON ELECTRIC WORK			LABOR FOR ZARI WORK (RFT)		100% Completi on	72.00	RFT	70.00	100.000	252.00	4788.00
											558.00	10602.00
WO No	323	RA Bill	2,652	Bill Date	20/07/2024	Project	GREENWOOD ASPIRE EXP					
0	C 102 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	4.00	NOS	100.00	100.000	20.00	380.00
0	C 201 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	4.00	NOS	100.00	100.000	20.00	380.00
0	C 202 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	4.00	NOS	100.00	100.000	20.00	380.00
0	C 302 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	2.00	NOS	100.00	100.000	10.00	190.00
0	C 401 ELECTRICAL WORK INTERNAL ELECTRICAL INS'			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	4.00	NOS	100.00	100.000	20.00	380.00

Rev	TASK	Qty	Rate	PS %	Retaintion	Amount			
0	C 402 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	4.00	NOS	100.00	100.000	20.00	380.00
0	C 501 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	4.00	NOS	100.00	100.000	20.00	380.00
0	C 502 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	4.00	NOS	100.00	100.000	20.00	380.00
0	C 601 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	4.00	NOS	100.00	100.000	20.00	380.00
0	C 602 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	4.00	NOS	100.00	100.000	20.00	380.00
0	C 701 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	2.00	NOS	100.00	100.000	10.00	190.00
0	C 702 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	2.00	NOS	100.00	100.000	10.00	190.00
0	C 801 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	2.00	NOS	100.00	100.000	10.00	190.00
0	C 802 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	4.00	NOS	100.00	100.000	20.00	380.00
0	C 901 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	2.00	NOS	100.00	100.000	10.00	190.00
0	C 1001 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	4.00	NOS	100.00	100.000	20.00	380.00
0	C 1002 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	4.00	NOS	100.00	100.000	20.00	380.00
0	C 1101 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	4.00	NOS	100.00	100.000	20.00	380.00
0	C 1102 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	4.00	NOS	100.00	100.000	20.00	380.00
0	C 1202 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	2.00	NOS	100.00	100.000	10.00	190.00
0	C 1301 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	2.00	NOS	100.00	100.000	10.00	190.00

Rev	TASK	Qty	Rate	PS %	Retaintion	Amount
0	C 1302 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	2.00 NOS	100.00	100.000	10.00 190.00
0	C 1401 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	2.00 NOS	100.00	100.000	10.00 190.00
0	C 1402 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	2.00 NOS	100.00	100.000	10.00 190.00
0	C 1501 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	2.00 NOS	100.00	100.000	10.00 190.00
0	C 1502 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	2.00 NOS	100.00	100.000	10.00 190.00
0	C 1601 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	4.00 NOS	100.00	100.000	20.00 380.00
0	C 1602 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	4.00 NOS	100.00	100.000	20.00 380.00
0	C 1701 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	4.00 NOS	100.00	100.000	20.00 380.00
0	C 1702 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	4.00 NOS	100.00	100.000	20.00 380.00
					480.00	9120.00
WO No	215	RA Bill	1,005	Bill Date	04/07/2024	Project GREENWOODS SERENITY
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR 1 SQMM - 3 CORE CABLE (RMT)	100% Completion	50.00 RMT 13.00 100.000 32.50 617.50
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR 1NO. 2WAY LIGHT OPERATED WITH 2NO 2WAY SWITCH	100% Completion	1.00 POINT 300.00 100.000 15.00 285.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR 6 AMP SOCKET POINT (NOS)	100% Completion	8.00 NOS 60.00 100.000 24.00 456.00
0	CLUB HOUSE ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	164.00 NOS 100.00 100.000 820.00 15580.00
0	CLUB HOUSE ELECTRIC WORK			LABOUR FOR LIGHT POINT (NOS)	100% Completion	135.00 NOS 180.00 100.000 1215.00 23085.00
						2106.50 40023.50
WO No	145	RA Bill	1,034	Bill Date	13/08/2024	Project GREENWOODS SERENITY

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	VILLA A28 FIRST FLOOR ELECTRIC WORK			LABOUR FOR ELECTRIC WORK (SQFT)		100% Completion	2,796.36 SQFT		13.50	100.000	1887.54	35863.32
											1887.54	35863.32
WO No	145	RA Bill	1,035	Bill Date	13/08/2024	Project	GREENWOODS SERENITY					
0	VILLA A37 FIRST FLOOR ELECTRIC WORK			LABOUR FOR ELECTRIC WORK (SQFT)		100% Completion	2,885.79 SQFT		13.50	100.000	1947.91	37010.26
											1947.91	37010.26
WO No	307	RA Bill	715	Bill Date	13/08/2024	Project	ANTICA GREENWOOD					
0	VILLA 71 ELECTRIC WORK			LABOR FOR ELECTRIC WORK WITH MATERIAL (NOS)		100% Completion	1.00 NOS		5500.00	100.000	275.00	5225.00
0	VILLA 2 ELECTRIC WORK			LABOR FOR ELECTRIC WORK WITH MATERIAL (NOS)		100% Completion	1.00 NOS		5500.00	100.000	275.00	5225.00
											550.00	10450.00
WO No	306	RA Bill	716	Bill Date	13/08/2024	Project	ANTICA GREENWOOD					
0	VILLA 71 ELECTRIC WORK			LABOUR FOR ELECTRIC WORK (SQFT)		100% Completion	649.00 SQFT		13.50	100.000	438.08	8323.43
											438.08	8323.43
WO No	342	RA Bill	2,743	Bill Date	20/08/2024	Project	GREENWOOD ASPIRE EXP					
0	B 1701 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR MAIN DB (NOS)		100% Completion	1.00 NOS		1000.00	100.000	50.00	950.00
0	B 1702 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR MAIN DB (NOS)		100% Completion	1.00 NOS		1000.00	100.000	50.00	950.00
0	B 1701 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR SCREW & NAILS (NOS)		100% Completion	1.00 NOS		900.00	100.000	45.00	855.00
0	B 1702 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR SCREW & NAILS (NOS)		100% Completion	1.00 NOS		900.00	100.000	45.00	855.00
0	B 1701 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR SUB DB (NOS)		100% Completion	1.00 NOS		700.00	100.000	35.00	665.00
0	B 1702 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR SUB DB (NOS)		100% Completion	1.00 NOS		700.00	100.000	35.00	665.00
0	B 1701 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES		100% Completion	1.00 NOS		15000.00	100.000	750.00	14250.00

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	B 1702 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion	1.00	NOS	15000.00	100.000	750.00	14250.00			
											1760.00	33440.00
WO No	365	RA Bill	2,744	Bill Date	20/08/2024	Project	GREENWOOD ASPIRE EXP					
0	B 1701 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00			
0	B 1702 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	2500.00	100.000	125.00	2375.00			
0	B 1701 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00			
0	B 1702 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR AC OUTDOOR & WATER HEATER WIRING WORK	100% Completion	1.00	NOS	1200.00	100.000	60.00	1140.00			
											370.00	7030.00
WO No	380	RA Bill	2,758	Bill Date	02/09/2024	Project	GREENWOOD ASPIRE EXP					
0	COMPOUND WALL ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	4.00	NOS	100.00	100.000	20.00	380.00			
0	COMPOUND WALL ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	51.00	NOS	180.00	100.000	459.00	8721.00			
0	COMPOUND WALL ELECTRIC WORK	LABOR FOR ZARI WORK (RFT)	100% Completion	600.00	RFT	70.00	100.000	2100.00	39900.00			
											2579.00	49001.00
WO No	365	RA Bill	2,765	Bill Date	06/09/2024	Project	GREENWOOD ASPIRE EXP					
0	TOWER B GROUND FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	37.00	NOS	180.00	100.000	333.00	6327.00			
											333.00	6327.00
WO No	442	RA Bill	2,766	Bill Date	06/09/2024	Project	GREENWOOD ASPIRE EXP					
0	TOWER B GROUND FLOOR COMMON ELECTRIC WORK	LABOR FOR 7"X7" PLATE FIXING	100% Completion	18.00	NOS	60.00	100.000	54.00	1026.00			
0	TOWER B GROUND FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	18.00	NOS	100.00	100.000	90.00	1710.00			
0	TOWER B GROUND FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT POINT WIRING	100% Completion	18.00	NOS	180.00	100.000	162.00	3078.00			

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	TOWER B GROUND FLOOR COMMON ELECTRIC WORK			LABOR FOR ZARI WORK (RFT)			100% Completi on	40.00 RFT	70.00	100.000	140.00	2660.00
											446.00	8474.00
WO No	272	RA Bill	1,304	Bill Date	19/09/2024	Project	NEPTUNE TRION EXP					
0	TOWER A PASSANGER LIFT(16) - 1			LABOUR FOR ELECTRIC WORK (NOS)			100% Completi on	1.00 NOS	35190.00	100.000	1759.50	33430.50
											1759.50	33430.50
WO No	75	RA Bill	155	Bill Date	25/09/2024	Project	GREENWOODS ABODE					
0	TOWER B 102 ELECTRIC WORK			CHARGES FOR 25MM BEND			100% Completi on	20.00 NOS	35.00	100.000	35.00	665.00
0	TOWER B 102 ELECTRIC WORK			LABOR FOR 2 MODULE BOX			100% Completi on	9.00 NOS	45.00	100.000	20.25	384.75
0	TOWER B 102 ELECTRIC WORK			LABOR FOR CONDUIT PIPE 25MM (RFT)			100% Completi on	428.00 RFT	10.00	100.000	214.00	4066.00
0	TOWER B 102 ELECTRIC WORK			LABOR FOR ZARI WORK (RFT)			100% Completi on	428.00 RFT	70.00	100.000	1498.00	28462.00
0	TOWER B 102 ELECTRIC WORK			LABOUR FOR 3 MODULE BOX			100% Completi on	14.00 NOS	50.00	100.000	35.00	665.00
0	TOWER B 102 ELECTRIC WORK			LABOUR FOR 4 MODULE BOX			100% Completi on	12.00 NOS	60.00	100.000	36.00	684.00
0	TOWER B 102 ELECTRIC WORK			LABOUR FOR 6 MODULE BOX			100% Completi on	3.00 NOS	85.00	100.000	12.75	242.25
0	TOWER B 102 ELECTRIC WORK			LABOUR FOR 8 MODULE BOX			100% Completi on	24.00 NOS	100.00	100.000	120.00	2280.00
											1971.00	37449.00
WO No	299	RA Bill	2,838	Bill Date	02/10/2024	Project	GREENWOOD ASPIRE EXP					
0	A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR FLOOR CONDUIT (NOS)			100% Completi on	1.00 NOS	2000.00	100.000	100.00	1900.00
0	A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR FLOOR CONDUIT (NOS)			100% Completi on	1.00 NOS	2000.00	100.000	100.00	1900.00
0	A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR FLOOR CONDUIT (NOS)			100% Completi on	1.00 NOS	2000.00	100.000	100.00	1900.00

Rev	TASK					Qty			Rate	PS %	Retention	Amount
0	A 1701	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR FLOOR CONDUIT (NOS)	100% Completion	1.00	NOS	2000.00	100.000	100.00	1900.00	
0	A 1902	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR WALL CONDUIT (NOS)	100% Completion	1.00	NOS	1500.00	100.000	75.00	1425.00	
											475.00	9025.00
WO No	272	RA Bill	1,325	Bill Date	04/10/2024	Project	NEPTUNE TRION EXP					
0	TOWER C PASSANGER LIFT(16) - 1			LABOUR FOR ELECTRIC WORK (NOS)	100% Completion	1.00	NOS	35190.00	100.000	1759.50	33430.50	
											1759.50	33430.50
WO No	272	RA Bill	1,326	Bill Date	04/10/2024	Project	NEPTUNE TRION EXP					
0	TOWER B PASSANGER LIFT(16) - 1			LABOUR FOR ELECTRIC WORK (NOS)	100% Completion	1.00	NOS	35190.00	100.000	1759.50	33430.50	
											1759.50	33430.50
WO No	323	RA Bill	2,857	Bill Date	05/10/2024	Project	GREENWOOD ASPIRE EXP					
0	TOWER C 19TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	5.00	NOS	100.00	100.000	25.00	475.00	
0	TOWER C 9TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	5.00	NOS	100.00	100.000	25.00	475.00	
0	TOWER C 10TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	5.00	NOS	100.00	100.000	25.00	475.00	
0	TOWER C 11TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	5.00	NOS	100.00	100.000	25.00	475.00	
0	TOWER C 12TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	5.00	NOS	100.00	100.000	25.00	475.00	
0	TOWER C 13TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	5.00	NOS	100.00	100.000	25.00	475.00	
0	TOWER C 1ST FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	5.00	NOS	100.00	100.000	25.00	475.00	
0	TOWER C 2ND FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	5.00	NOS	100.00	100.000	25.00	475.00	
0	TOWER C 3RD FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	5.00	NOS	100.00	100.000	25.00	475.00	

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	TOWER C 4TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	5.00	NOS	100.00	100.000	25.00	475.00
0	TOWER C 5TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	5.00	NOS	100.00	100.000	25.00	475.00
0	TOWER C 6TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	5.00	NOS	100.00	100.000	25.00	475.00
0	TOWER C 7TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	5.00	NOS	100.00	100.000	25.00	475.00
0	TOWER C 8TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	5.00	NOS	100.00	100.000	25.00	475.00
0	TOWER C 14TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	5.00	NOS	100.00	100.000	25.00	475.00
0	TOWER C 15TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	5.00	NOS	100.00	100.000	25.00	475.00
0	TOWER C 16TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	5.00	NOS	100.00	100.000	25.00	475.00
0	TOWER C 17TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	5.00	NOS	100.00	100.000	25.00	475.00
0	TOWER C 18TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completi on	5.00	NOS	100.00	100.000	25.00	475.00
											475.00	9025.00
WO No	145	RA Bill	1,094	Bill Date	21/09/2024	Project	GREENWOODS SERENITY					
0	VILLA B7 SECOND FLOOR ELECTRIC WORK			LABOUR FOR ELECTRIC WORK (SQFT)		100% Completi on	922.40	SQFT	13.50	100.000	622.62	11829.78
											622.62	11829.78
WO No	145	RA Bill	1,100	Bill Date	03/10/2024	Project	GREENWOODS SERENITY					
0	VILLA A29 FIRST FLOOR ELECTRIC WORK			LABOUR FOR ELECTRIC WORK (SQFT)		100% Completi on	2,770.08	SQFT	13.50	100.000	1869.80	35526.28
											1869.80	35526.28
WO No	145	RA Bill	1,114	Bill Date	03/10/2024	Project	GREENWOODS SERENITY					
0	VILLA A37 SECOND FLOOR ELECTRIC WORK			LABOUR FOR ELECTRIC WORK (SQFT)		100% Completi on	1,059.08	SQFT	13.50	100.000	714.88	13582.70

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
											714.88	13582.70
WO No	272	RA Bill	1,346	Bill Date	10/10/2024	Project	NEPTUNE TRION EXP					
0	TOWER A 3RD FLOOR ELECTRICAL WORK				LABOUR FOR CEILING ELEVATION LIGHT FIXING (NOS)		100% Completion	20.00 NOS	200.00	100.000	200.00	3800.00
0	TOWER C 2ND FLOOR ELECTRIC WORK				LABOUR FOR PROFILE LIGHT FITTING (RMT)		100% Completion	249.20 RMT	200.00	100.000	2492.00	47348.00
											2692.00	51148.00
WO No	202	RA Bill	1,122	Bill Date	03/10/2024	Project	GREENWOODS SERENITY					
0	VILLA A25 GROUND FLOOR ELECTRIC WORK				LABOUR FOR ELECTRIC WORK (SQFT)		100% Completion	1,059.08 SQFT	13.50	100.000	714.88	13582.70
											714.88	13582.70
WO No	468	RA Bill	2,997	Bill Date	20/10/2024	Project	GREENWOOD ASPIRE EXP					
0	COMMON SECURITY CABIN				SUPPLY CHARGES OF CAT 6 CABLE (RMT)		100% Completion	200.00 RMT	30.00	100.000	300.00	5700.00
0	COMMON SECURITY CABIN				LABOR FOR 16 AMP SOCKET POINT (NOS)		100% Completion	3.00 NOS	200.00	100.000	30.00	570.00
0	COMMON SECURITY CABIN				LABOR FOR 3 C x 2.5 SQMM CABLE (MTR)		100% Completion	90.00 RMT	18.00	100.000	81.00	1539.00
0	COMMON SECURITY CABIN				LABOR FOR LIGHT POINT WIRING		100% Completion	3.00 NOS	180.00	100.000	27.00	513.00
											438.00	8322.00
WO No	321	RA Bill	2,998	Bill Date	20/10/2024	Project	GREENWOOD ASPIRE EXP					
0	TOWER A COMMON ELECTRIC WORK				LABOR FOR 2.5 SQMM ARMOURED CABLE (MTR)		100% Completion	150.00 RMT	63.00	100.000	472.50	8977.50
0	TOWER A COMMON ELECTRIC WORK				LABOR FOR EARTHING STRIP (RMT)		100% Completion	160.00 RMT	60.00	100.000	480.00	9120.00
											952.50	18097.50
WO No	51	RA Bill	111	Bill Date	20/10/2024	Project	GLOBAL					
0	ELECTRICAL WORK				LABOUR FOR ELECTRIC WORK (NOS)		100% Completion	1.00 NOS	78240.00	100.000	3912.00	74328.00
											3912.00	74328.00
WO No	323	RA Bill	3,028	Bill Date	06/12/2024	Project	GREENWOOD ASPIRE EXP					

Rev	TASK					Qty		Rate	PS %	Retaintion	Amount
0	TOWER C COMMON ELECTRIC WORK			LABOR FOR 2.5 SQMM ARMOURED CABLE (MTR)		100% Completion	150.00 RMT	63.00	100.000	472.50	8977.50
0	TOWER C COMMON ELECTRIC WORK			LABOR FOR EARTHING STRIP (RMT)		100% Completion	130.00 RMT	60.00	100.000	390.00	7410.00
										862.50	16387.50
WO No	321	RA Bill	3,029	Bill Date	06/12/2024	Project	GREENWOOD ASPIRE EXP				
0	TOWER C COMMON ELECTRIC WORK			LABOUR FOR 2-6X4SQ MM WIRING		100% Completion	200.00 RMT	22.00	100.000	220.00	4180.00
										220.00	4180.00
WO No	323	RA Bill	3,030	Bill Date	06/12/2024	Project	GREENWOOD ASPIRE EXP				
0	C 1301 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOUR FOR LIGHT POINT (NOS)		100% Completion	1.00 NOS	180.00	100.000	9.00	171.00
0	C 1302 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOUR FOR LIGHT POINT (NOS)		100% Completion	1.00 NOS	180.00	100.000	9.00	171.00
0	TOWER C GROUND FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completion	26.00 NOS	100.00	100.000	130.00	2470.00
0	TOWER C GROUND FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completion	26.00 NOS	180.00	100.000	234.00	4446.00
0	TOWER C GROUND FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completion	14.00 NOS	100.00	100.000	70.00	1330.00
0	TOWER C GROUND FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT POINT WIRING		100% Completion	14.00 NOS	180.00	100.000	126.00	2394.00
										578.00	10982.00
WO No	323	RA Bill	3,031	Bill Date	06/12/2024	Project	GREENWOOD ASPIRE EXP				
0	C 1301 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completion	1.00 NOS	100.00	100.000	5.00	95.00
0	C 1302 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completion	1.00 NOS	100.00	100.000	5.00	95.00
0	C 1401 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completion	1.00 NOS	100.00	100.000	5.00	95.00
0	C 1402 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR LIGHT FITTING WORK (NOS)		100% Completion	1.00 NOS	100.00	100.000	5.00	95.00

Rev	TASK							Qty		Rate	PS %	Retention	Amount
0	C 1501	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	2.00	NOS	100.00	100.000	10.00	190.00		
0	C 1502	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	2.00	NOS	100.00	100.000	10.00	190.00		
0	C 1601	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	2.00	NOS	100.00	100.000	10.00	190.00		
0	C 1602	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	2.00	NOS	100.00	100.000	10.00	190.00		
0	C 1701	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	2.00	NOS	100.00	100.000	10.00	190.00		
0	C 1702	ELECTRICAL WORK	INTERNAL ELECTRICAL IN:	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	2.00	NOS	100.00	100.000	10.00	190.00		
											80.00	1520.00	
WO No	365	RA Bill	3,050	Bill Date	14/12/2024	Project	GREENWOOD ASPIRE EXP						
0	TOWER B GROUND FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	35.00	NOS	100.00	100.000	175.00	3325.00		
											175.00	3325.00	
WO No	365	RA Bill	3,051	Bill Date	14/12/2024	Project	GREENWOOD ASPIRE EXP						
0	B 701	ELECTRICAL WORK	INTERNAL ELECTRICAL INS:	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	4.00	NOS	100.00	100.000	20.00	380.00		
0	B 702	ELECTRICAL WORK	INTERNAL ELECTRICAL INS:	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	4.00	NOS	100.00	100.000	20.00	380.00		
0	B 801	ELECTRICAL WORK	INTERNAL ELECTRICAL INS:	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	4.00	NOS	100.00	100.000	20.00	380.00		
0	B 802	ELECTRICAL WORK	INTERNAL ELECTRICAL INS:	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	4.00	NOS	100.00	100.000	20.00	380.00		
0	TOWER B 15TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	12.00	NOS	100.00	100.000	60.00	1140.00		
0	TOWER B 16TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	12.00	NOS	100.00	100.000	60.00	1140.00		
0	TOWER B 17TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	12.00	NOS	100.00	100.000	60.00	1140.00		

Rev	TASK				Qty		Rate	PS %	Retention	Amount
0	TOWER B 18TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	12.00	NOS	100.00	100.000	60.00	1140.00	
0	TOWER B 9TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	12.00	NOS	100.00	100.000	60.00	1140.00	
0	TOWER B 10TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	12.00	NOS	100.00	100.000	60.00	1140.00	
0	TOWER B 11TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	12.00	NOS	100.00	100.000	60.00	1140.00	
0	TOWER B 12TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	12.00	NOS	100.00	100.000	60.00	1140.00	
0	TOWER B 13TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	12.00	NOS	100.00	100.000	60.00	1140.00	
0	TOWER B 14TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	12.00	NOS	100.00	100.000	60.00	1140.00	
0	TOWER B 1ST FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	1.00	NOS	100.00	100.000	5.00	95.00	
0	TOWER B 2ND FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	12.00	NOS	100.00	100.000	60.00	1140.00	
0	TOWER B 3RD FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	12.00	NOS	100.00	100.000	60.00	1140.00	
0	TOWER B 4TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	12.00	NOS	100.00	100.000	60.00	1140.00	
0	TOWER B 5TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	12.00	NOS	100.00	100.000	60.00	1140.00	
0	TOWER B 6TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	12.00	NOS	100.00	100.000	60.00	1140.00	
0	TOWER B 7TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	12.00	NOS	100.00	100.000	60.00	1140.00	
0	TOWER B 8TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	12.00	NOS	100.00	100.000	60.00	1140.00	
0	B 901 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	4.00	NOS	100.00	100.000	20.00	380.00	

Rev	TASK	Qty	Rate	PS %	Retaintion	Amount			
0	B 902 ELECTRICAL WORK INTERNAL ELECTRICAL INS'	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	4.00	NOS	100.00	100.000	20.00	380.00
0	B 1001 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	4.00	NOS	100.00	100.000	20.00	380.00
0	B 1101 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	4.00	NOS	100.00	100.000	20.00	380.00
0	B 1102 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	4.00	NOS	100.00	100.000	20.00	380.00
0	B 1201 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	4.00	NOS	100.00	100.000	20.00	380.00
0	B 1202 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	4.00	NOS	100.00	100.000	20.00	380.00
0	B 1301 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	4.00	NOS	100.00	100.000	20.00	380.00
0	B 1302 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	4.00	NOS	100.00	100.000	20.00	380.00
0	B 1401 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	4.00	NOS	100.00	100.000	20.00	380.00
0	B 1402 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	4.00	NOS	100.00	100.000	20.00	380.00
0	B 1501 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	4.00	NOS	100.00	100.000	20.00	380.00
0	B 1502 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	4.00	NOS	100.00	100.000	20.00	380.00
0	B 1601 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	4.00	NOS	100.00	100.000	20.00	380.00
0	B 1602 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	4.00	NOS	100.00	100.000	20.00	380.00
0	B 1701 ELECTRICAL WORK INTERNAL ELECTRICAL IN:	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	4.00	NOS	100.00	100.000	20.00	380.00
								1425.00	27075.00
WO No	365	RA Bill	3,052	Bill Date	14/12/2024	Project	GREENWOOD ASPIRE EXP		

Rev	TASK	Qty	Rate	PS %	Retention	Amount			
0	B 1702 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	4.00	NOS	100.00	100.000	20.00	380.00	
0	B 1801 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	4.00	NOS	100.00	100.000	20.00	380.00	
0	B 1802 ELECTRICAL WORK INTERNAL ELECTRICAL IN: LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	4.00	NOS	100.00	100.000	20.00	380.00	
0	TOWER B 15TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	6.00	NOS	100.00	100.000	30.00	570.00
0	TOWER B 16TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	6.00	NOS	100.00	100.000	30.00	570.00
0	TOWER B 17TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	6.00	NOS	100.00	100.000	30.00	570.00
0	TOWER B 18TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	6.00	NOS	100.00	100.000	30.00	570.00
0	TOWER B 9TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	6.00	NOS	100.00	100.000	30.00	570.00
0	TOWER B 10TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	6.00	NOS	100.00	100.000	30.00	570.00
0	TOWER B 11TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	6.00	NOS	100.00	100.000	30.00	570.00
0	TOWER B 12TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	6.00	NOS	100.00	100.000	30.00	570.00
0	TOWER B 13TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	6.00	NOS	100.00	100.000	30.00	570.00
0	TOWER B 14TH FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	6.00	NOS	100.00	100.000	30.00	570.00
0	TOWER B 1ST FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	6.00	NOS	100.00	100.000	30.00	570.00
0	TOWER B 2ND FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	6.00	NOS	100.00	100.000	30.00	570.00
0	TOWER B 3RD FLOOR COMMON ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	100% Completion	6.00	NOS	100.00	100.000	30.00	570.00

Rev	TASK					Qty		Rate	PS %	Retaintion	Amount
0	TOWER B 4TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	6.00	NOS	100.00	100.000	30.00	570.00
0	TOWER B 5TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	6.00	NOS	100.00	100.000	30.00	570.00
0	TOWER B 6TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	6.00	NOS	100.00	100.000	30.00	570.00
0	TOWER B 7TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	6.00	NOS	100.00	100.000	30.00	570.00
0	TOWER B 8TH FLOOR COMMON ELECTRIC WORK			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	6.00	NOS	100.00	100.000	30.00	570.00
0	B 1002 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	4.00	NOS	100.00	100.000	20.00	380.00
0	B 1301 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	B 1302 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	B 1401 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	B 1402 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	1.00	NOS	100.00	100.000	5.00	95.00
0	B 1501 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	2.00	NOS	100.00	100.000	10.00	190.00
0	B 1502 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	2.00	NOS	100.00	100.000	10.00	190.00
0	B 1601 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	2.00	NOS	100.00	100.000	10.00	190.00
0	B 1602 ELECTRICAL WORK INTERNAL ELECTRICAL IN:			LABOR FOR LIGHT FITTING WORK (NOS)	100% Completi on	2.00	NOS	100.00	100.000	10.00	190.00
										680.00	12920.00
WONo	202	RA Bill	1,220	Bill Date	14/12/2024	Project	GREENWOODS SERENITY				
0	VILLA A25 GROUND FLOOR ELECTRIC WORK			LABOUR FOR ELECTRIC WORK (SQFT)	100% Completi on	1,353.52	SQFT	13.50	100.000	913.63	17358.89

Rev	TASK						Qty		Rate	PS %	Retaintion	Amount
0	VILLA A25 FIRST FLOOR ELECTRIC WORK			LABOUR FOR ELECTRIC WORK (SQFT)		100% Completi on	2,513.60	SQFT	13.50	100.000	1696.68	32236.92
											2610.31	49595.81
WO No	145	RA Bill	1,239	Bill Date	24/12/2024	Project	GREENWOODS SERENITY					
0	VILLA A23 FIRST FLOOR ELECTRIC WORK			LABOUR FOR ELECTRIC WORK (SQFT)		100% Completi on	3,028.90	SQFT	13.50	100.000	2044.51	38845.64
											2044.51	38845.64
WO No	478	RA Bill	3,101	Bill Date	03/01/2025	Project	GREENWOOD ASPIRE EXP					
0	COMMON ELECTRIC WORK			CHARGES FOR TEST REPORT STAMPING		100% Completi on	20.00	NOS	900.00	100.000	0.00	18000.00
											0.00	18000.00
WO No	468	RA Bill	3,150	Bill Date	17/01/2025	Project	GREENWOOD ASPIRE EXP					
0	INFRA ELECTRIC WORK			CHARGES FOR 1 C x 400 SQMM ALU. ARMOURED XLPE LT CABLE (RMT)		100% Completi on	350.00	RMT	580.00	100.000	10150.00	192850.00
0	INFRA ELECTRIC WORK			CHARGES FOR 3 C x 185 SQMM ALU. ARMOURED XLPE HT CABLE (RMT)		100% Completi on	150.00	RMT	580.00	100.000	4350.00	82650.00
0	INFRA ELECTRIC WORK			CHARGES FOR 3.5Cx 120 SQMM ALU. ARMOURED XLPE LT CABLE (RMT)		100% Completi on	90.00	RMT	280.00	100.000	1260.00	23940.00
0	INFRA ELECTRIC WORK			LABOR FOR 25 SQMM x 3.5 CORE CABLE (MTR)		100% Completi on	50.00	RMT	80.00	100.000	200.00	3800.00
0	INFRA ELECTRIC WORK			LABOR FOR 3 C x 2.5 SQMM CABLE (MTR)		100% Completi on	50.00	RMT	45.00	100.000	112.50	2137.50
0	INFRA ELECTRIC WORK			3.5C x 185 SQMM ALU. ARMOURED XLPE LT CABLE TERMINATIONS		100% Completi on	12.00	NOS	780.00	100.000	468.00	8892.00
0	INFRA ELECTRIC WORK			3.5C x 70 SQMM ALU. ARMOURED XLPE LT CABLE TERMINATIONS		100% Completi on	23.00	NOS	305.00	100.000	350.75	6664.25
0	INFRA ELECTRIC WORK			4C x 2.5 SQMM COPPER ARMOURED XLPE LT CABLE TERMINATION		100% Completi on	32.00	NOS	55.00	100.000	88.00	1672.00
0	INFRA ELECTRIC WORK			4C x 6 SQMM COPPER ARMOURED XLPE LT CABLE TERMINATION		100% Completi on	30.00	NOS	60.00	100.000	90.00	1710.00
0	INFRA ELECTRIC WORK			CHARGES FOR 3 C x 70 SQMM ALU. ARMOURED XLPE HT CABLE (RMT)		100% Completi on	70.00	RMT	580.00	100.000	2030.00	38570.00

Rev	TASK					Qty		Rate	PS %	Retaintion	Amount
0	INFRA ELECTRIC WORK				CHARGES FOR 3.5Cx 120 SQMM XLPE LT CABLE TERMINATION (NOS)	100% Completion	8.00 NOS	540.00	100.000	216.00	4104.00
0	INFRA ELECTRIC WORK				CHARGES FOR 3.5Cx 25 SQMM XLPE LT CABLE TERMINATION (NOS)	100% Completion	24.00 NOS	79.00	100.000	94.80	1801.20
0	INFRA ELECTRIC WORK				LABOR FOR FABRICATION ANGLE (KG)	100% Completion	110.00 KG	55.00	100.000	302.50	5747.50
0	INFRA ELECTRIC WORK				CHARGES FOR 1C x 400 SQMM XLPE LT CABLE TERMINATION (NOS)	100% Completion	30.00 NOS	1200.00	100.000	1800.00	34200.00
0	INFRA ELECTRIC WORK				CHARGES FOR 3 C x 70 SQMM ALU. ARMOURED XLPE LT CABLE (RMT)	100% Completion	50.00 NOS	170.00	100.000	425.00	8075.00
										21937.55	416813.45
WONo	299	RA Bill	3,198	Bill Date	20/01/2025	Project	GREENWOOD ASPIRE EXP				
0	A 1401 ELECTRICAL WORK	INTERNAL ELECTRICAL IN:			LABOR FOR WIRING WORK WITH SWITCH PLATE & ACCESSORIES	100% Completion	1.00 NOS	15000.00	100.000	750.00	14250.00
0	A 1401 ELECTRICAL WORK	INTERNAL ELECTRICAL IN:			LABOR FOR MAIN DB (NOS)	100% Completion	1.00 NOS	1000.00	100.000	50.00	950.00
0	A 1401 ELECTRICAL WORK	INTERNAL ELECTRICAL IN:			LABOR FOR SUB DB (NOS)	100% Completion	1.00 NOS	700.00	100.000	35.00	665.00
0	A 1401 ELECTRICAL WORK	INTERNAL ELECTRICAL IN:			LABOR FOR SCREW & NAILS (NOS)	100% Completion	1.00 NOS	900.00	100.000	45.00	855.00
										880.00	16720.00
Grand Total									288431.54		5503099.28