



Project Work Order

WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
Bakeri ERP Training													
1	19 Jul 2024	AARYAMAN INFRAPROJECTS LLP	Tea Making Tea Making-Task	Labour for Tea Making	99.0000	100.00	9900.00	1782.00	5.00	20.0000	79.0000	2000.00	
2	20 Jul 2024	Test Contractor	19072024 Internal Plaster	Internal Plaster	2.0000	1000.00	2000.00	360.00	5.00	2.0000	0.0000	2000.00	
3	25 Jul 2024	AARYAMAN INFRAPROJECTS LLP	Tea Making of Tea	Labour for Tea Making	1.0000	10.00	10.00	1.80	1.00	0.0000	1.0000	0.00	
4	25 Jul 2024	Chetan	Tea Making Tea Making-Task	Labour for Tea Making	1.0000	25.00	25.00	4.50	1.00	0.0000	1.0000	0.00	
5	25 Jul 2024	AARYAMAN INFRAPROJECTS LLP	19072024 Internal Plaster	Internal Plaster	1.0000	10.00	10.00	1.80	1.00	0.0000	1.0000	0.00	
6	25 Jul 2024	AARYAMAN INFRAPROJECTS LLP	RCC WORK RCC Slab & Beam M20	Labour for RCC Slab & Beams	75.0000	25.00	1875.00	337.50	1.00	0.0000	75.0000	0.00	
							13820.00	2487.60	14.00			4000.00	
							13820.00	2487.60	14.00			4000.00	