

Project Work Order

From 04/10/2022 To 06/11/2024

TASK	Qty	Rate	Amount	Retention %	Specifications
MAGNOLIA DREAMSVILLE					
WO No	22	WO Date	01/03/2023	H.M.Enterprise	
ALL FLOOR WORK BLACK STONE LABOUR	<u>186.40</u>	<u>20.00</u>	<u>3,728.00</u>	<u>0.00</u>	
ALL FLOOR WORK FLOOR TILES LABOUR	<u>3,509.00</u>	<u>13.00</u>	<u>45,617.00</u>	<u>0.00</u>	
ALL FLOOR WORK GRANITE GAS HOLE CUTTING LA	<u>4.00</u>	<u>50.00</u>	<u>200.00</u>	<u>0.00</u>	
ALL FLOOR WORK GRANITE LABOUR	<u>80.00</u>	<u>25.00</u>	<u>2,000.00</u>	<u>0.00</u>	
ALL FLOOR WORK GRANITE SINK CUTTING LABOUR	<u>4.00</u>	<u>300.00</u>	<u>1,200.00</u>	<u>0.00</u>	
ALL FLOOR WORK LABOUR CHARGES FOR NET CEMENT	<u>474.89</u>	<u>15.00</u>	<u>7,123.35</u>	<u>0.00</u>	
ALL FLOOR WORK LABOUR CHARGES FOR SKIRTING	<u>810.50</u>	<u>11.00</u>	<u>8,915.50</u>	<u>0.00</u>	
ALL FLOOR WORK LABOUR CHARGES OF GRANITE	<u>140.00</u>	<u>22.00</u>	<u>3,080.00</u>	<u>0.00</u>	
ALL FLOOR WORK MOULDING LABOUR FOR GRANITE	<u>44.00</u>	<u>22.00</u>	<u>968.00</u>	<u>0.00</u>	
ALL FLOOR WORK STAIR LANDING GRANITE LABOUR	<u>170.00</u>	<u>22.00</u>	<u>3,740.00</u>	<u>0.00</u>	
ALL FLOOR WORK STAIR RISER GRANITE LABOUR	<u>403.80</u>	<u>22.00</u>	<u>8,883.60</u>	<u>0.00</u>	
ALL FLOOR WORK STAIR SKIRTING GRANITE LABOUR	<u>210.00</u>	<u>17.00</u>	<u>3,570.00</u>	<u>0.00</u>	
ALL FLOOR WORK STAIR TREAD GRANITE LABOUR	<u>382.50</u>	<u>22.00</u>	<u>8,415.00</u>	<u>0.00</u>	
05/11/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
ALL FLOOR WORK WALL TILES LABOUR	<u>1,446.00</u>	<u>15.00</u>	<u>21,690.00</u>	<u>0.00</u>	
Total WO Amount			119,130.45		
Grand Total			119,130.45		
MAGNOLIA EMPIRE					
WO No	158	WO Date	01/01/2023	H.M.Enterprise	
ALL FLOORING WORKS ALL TILES WORK LIFTING CHARGES OF FLOOR TIL	<u>1.00</u>	<u>225,000.00</u>	<u>225,000.00</u>	<u>0.00</u>	
Total WO Amount			225,000.00		
WO No	159	WO Date	01/01/2023	H.M.Enterprise	
ALL FLOORING WORKS Granite Work GRANITE LABOUR	<u>1,729.00</u>	<u>25.00</u>	<u>43,225.00</u>	<u>0.00</u>	
ALL FLOORING WORKS Granite Work LABOUR CHARGES OF GRANITR I	<u>1,819.00</u>	<u>22.00</u>	<u>40,018.00</u>	<u>0.00</u>	
ALL FLOORING WORKS Granite Work MOULDING LABOUR FOR GRANIT	<u>696.00</u>	<u>22.00</u>	<u>15,312.00</u>	<u>0.00</u>	
ALL FLOORING WORKS Black Stone work BLACK STONE LABOUR	<u>2,602.00</u>	<u>20.00</u>	<u>52,040.00</u>	<u>0.00</u>	
ALL FLOORING WORKS ALL TILES WORK FLOOR TILES LABOUR	<u>48,379.00</u>	<u>13.00</u>	<u>628,927.00</u>	<u>0.00</u>	
ALL FLOORING WORKS ALL TILES WORK LABOUR CHARGES FOR SKIRTINC	<u>15,380.00</u>	<u>11.00</u>	<u>169,180.00</u>	<u>0.00</u>	
ALL FLOORING WORKS ALL TILES WORK WALL TILES LABOUR	<u>19,963.00</u>	<u>15.00</u>	<u>299,445.00</u>	<u>0.00</u>	
ALL FLOORING WORKS Gas Hole cutting GRANITE GAS HOLE CUTTING LA	<u>65.00</u>	<u>50.00</u>	<u>3,250.00</u>	<u>0.00</u>	
05/11/2024					

TASK					
	Qty	Rate	Amount	Retention %	Specifications
ALL FLOORING WORKS Sink cutting GRANITE SINK CUTTING LABOUR	<u>65.00</u>	<u>300.00</u>	<u>19,500.00</u>	<u>0.00</u>	
Total WO Amount			1,270,897.00		
WO No	175	WO Date	01/01/2023	H.M.Enterprise	
ALL FLOORING WORKS ALL TILES WORK LIFTING CHARGES OF FLOOR TIL	<u>1.00</u>	<u>277,000.00</u>	<u>277,000.00</u>	<u>0.00</u>	
Total WO Amount			277,000.00		
WO No	176	WO Date	01/01/2023	H.M.Enterprise	
ALL FLOORING WORKS Granite Work GRANITE LABOUR	<u>2,013.00</u>	<u>25.00</u>	<u>50,325.00</u>	<u>0.00</u>	
ALL FLOORING WORKS Granite Work LABOUR CHARGES OF GRANITR I	<u>2,347.00</u>	<u>22.00</u>	<u>51,634.00</u>	<u>0.00</u>	
ALL FLOORING WORKS Granite Work MOULDING LABOUR FOR GRANIT	<u>842.00</u>	<u>22.00</u>	<u>18,524.00</u>	<u>0.00</u>	
ALL FLOORING WORKS Black Stone work BLACK STONE LABOUR	<u>3,303.00</u>	<u>20.00</u>	<u>66,060.00</u>	<u>0.00</u>	
ALL FLOORING WORKS ALL TILES WORK FLOOR TILES LABOUR	<u>57,504.00</u>	<u>13.00</u>	<u>747,552.00</u>	<u>0.00</u>	
ALL FLOORING WORKS ALL TILES WORK LABOUR CHARGES FOR GAS HOL	<u>84.00</u>	<u>50.00</u>	<u>4,200.00</u>	<u>0.00</u>	
ALL FLOORING WORKS ALL TILES WORK LABOUR CHARGES FOR SINK CUT	<u>84.00</u>	<u>300.00</u>	<u>25,200.00</u>	<u>0.00</u>	
ALL FLOORING WORKS ALL TILES WORK LABOUR CHARGES FOR SKIRTINC	<u>17,115.00</u>	<u>11.00</u>	<u>188,265.00</u>	<u>0.00</u>	
ALL FLOORING WORKS ALL TILES WORK STAIR LANDING GREEN MARBLE	<u>5,818.00</u>	<u>22.00</u>	<u>127,996.00</u>	<u>0.00</u>	
ALL FLOORING WORKS ALL TILES WORK					
05/11/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
STAIR RISER GREEN MARBLE LA	<u>5,222.00</u>	<u>22.00</u>	<u>114,884.00</u>	<u>0.00</u>	
ALL FLOORING WORKS ALL TILES WORK					
STAIR TREAD GREEN MARBLE L	<u>4,181.00</u>	<u>22.00</u>	<u>91,982.00</u>	<u>0.00</u>	
ALL FLOORING WORKS ALL TILES WORK					
WALL TILES LABOUR	<u>27,906.00</u>	<u>15.00</u>	<u>418,590.00</u>	<u>0.00</u>	
Total WO Amount			1,905,212.00		
WO No	239	WO Date	01/03/2023	H.M.Enterprise	
ALL FLOORING WORKS Black Stone work					
BLACK STONE LABOUR	<u>3,303.00</u>	<u>20.00</u>	<u>66,060.00</u>	<u>0.00</u>	
ALL FLOORING WORKS ALL TILES WORK					
FLOOR TILES LABOUR	<u>57,354.00</u>	<u>13.00</u>	<u>745,602.00</u>	<u>0.00</u>	
ALL FLOORING WORKS ALL TILES WORK					
GRANITE LABOUR	<u>2,001.00</u>	<u>25.00</u>	<u>50,025.00</u>	<u>0.00</u>	
ALL FLOORING WORKS ALL TILES WORK					
LABOUR CHARGES FOR GAS HOL	<u>84.00</u>	<u>50.00</u>	<u>4,200.00</u>	<u>0.00</u>	
ALL FLOORING WORKS ALL TILES WORK					
LABOUR CHARGES FOR SINK CUT	<u>84.00</u>	<u>300.00</u>	<u>25,200.00</u>	<u>0.00</u>	
ALL FLOORING WORKS ALL TILES WORK					
LABOUR CHARGES FOR SKIRTING	<u>17,038.00</u>	<u>11.00</u>	<u>187,418.00</u>	<u>0.00</u>	
ALL FLOORING WORKS ALL TILES WORK					
LABOUR CHARGES OF GRANITE I	<u>2,351.00</u>	<u>22.00</u>	<u>51,722.00</u>	<u>0.00</u>	
ALL FLOORING WORKS ALL TILES WORK					
MOULDING LABOUR FOR GRANITE	<u>840.00</u>	<u>22.00</u>	<u>18,480.00</u>	<u>0.00</u>	
ALL FLOORING WORKS ALL TILES WORK					
STAIR LANDING GREEN MARBLE	<u>2,909.00</u>	<u>22.00</u>	<u>63,998.00</u>	<u>0.00</u>	
05/11/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
ALL FLOORING WORKS ALL TILES WORK STAIR RISER GREEN MARBLE LA	<u>2,611.00</u>	<u>22.00</u>	<u>57,442.00</u>	<u>0.00</u>	
ALL FLOORING WORKS ALL TILES WORK STAIR TREAD GREEN MARBLE L.	<u>2,090.00</u>	<u>22.00</u>	<u>45,980.00</u>	<u>0.00</u>	
ALL FLOORING WORKS ALL TILES WORK WALL TILES LABOUR	<u>27,758.00</u>	<u>15.00</u>	<u>416,370.00</u>	<u>0.00</u>	
Total WO Amount			1,732,497.00		
WO No 240	WO Date 01/03/2023	H.M.Enterprise			
ALL FLOORING WORKS ALL TILES WORK LIFTING CHARGES OF FLOOR TIL	<u>1.00</u>	<u>255,000.00</u>	<u>255,000.00</u>	<u>0.00</u>	
Total WO Amount			255,000.00		
WO No 264	WO Date 01/06/2023	H.M.Enterprise			
ALL FLOORING WORKS ALL TILES WORK LIFTING CHARGES OF FLOOR TIL	<u>1.00</u>	<u>255,000.00</u>	<u>255,000.00</u>	<u>0.00</u>	
Total WO Amount			255,000.00		
WO No 265	WO Date 01/06/2023	H.M.Enterprise			
ALL FLOORING WORKS Granite Work GRANITE LABOUR	<u>2,033.00</u>	<u>25.00</u>	<u>50,825.00</u>	<u>0.00</u>	
ALL FLOORING WORKS Granite Work LABOUR CHARGES OF GRANITR I	<u>2,379.00</u>	<u>22.00</u>	<u>52,338.00</u>	<u>0.00</u>	
ALL FLOORING WORKS Granite Work MOULDING LABOUR FOR GRANIT	<u>852.00</u>	<u>22.00</u>	<u>18,744.00</u>	<u>0.00</u>	
ALL FLOORING WORKS Black Stone work BLACK STONE LABOUR	<u>3,344.00</u>	<u>20.00</u>	<u>66,880.00</u>	<u>0.00</u>	
ALL FLOORING WORKS ALL TILES WORK FLOOR TILES LABOUR	<u>61,600.00</u>	<u>13.00</u>	<u>800,800.00</u>	<u>0.00</u>	
05/11/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
ALL FLOORING WORKS ALL TILES WORK					
LABOUR CHARGES FOR SKIRTIN	<u>17,927.00</u>	<u>11.00</u>	<u>197,197.00</u>	<u>0.00</u>	
ALL FLOORING WORKS ALL TILES WORK					
WALL TILES LABOUR	<u>28,245.00</u>	<u>15.00</u>	<u>423,675.00</u>	<u>0.00</u>	
ALL FLOORING WORKS Gas Hole cutting					
GRANITE GAS HOLE CUTTING LA	<u>85.00</u>	<u>50.00</u>	<u>4,250.00</u>	<u>0.00</u>	
ALL FLOORING WORKS Sink cutting					
GRANITE SINK CUTTING LABOUR	<u>85.00</u>	<u>300.00</u>	<u>25,500.00</u>	<u>0.00</u>	
Total WO Amount			1,640,209.00		
WO No	294	WO Date	01/09/2023	H.M.Enterprise	
ALL COMMON TILES WORK ALL TILES WORK					
AMENITIES FLOOR TILES LABOU	<u>5,230.72</u>	<u>13.00</u>	<u>67,999.36</u>	<u>0.00</u>	
ALL COMMON TILES WORK ALL TILES WORK					
AMINITIES WALL TILES LABOUR	<u>4,359.85</u>	<u>15.00</u>	<u>65,397.75</u>	<u>0.00</u>	
ALL COMMON TILES WORK ALL TILES WORK					
BLACK STONE LABOUR	<u>51.94</u>	<u>20.00</u>	<u>1,038.80</u>	<u>0.00</u>	
ALL COMMON TILES WORK ALL TILES WORK					
GRANITE LABOUR	<u>18.94</u>	<u>25.00</u>	<u>473.50</u>	<u>0.00</u>	
ALL COMMON TILES WORK ALL TILES WORK					
GROOVE IN SWIMMING POOL ST/	<u>653.38</u>	<u>10.00</u>	<u>6,533.80</u>	<u>0.00</u>	
ALL COMMON TILES WORK ALL TILES WORK					
LABOUR CHARGES FOR AMENITI	<u>990.19</u>	<u>11.00</u>	<u>10,892.09</u>	<u>0.00</u>	
ALL COMMON TILES WORK ALL TILES WORK					
LABOUR CHARGES FOR GAS HOL	<u>1.00</u>	<u>50.00</u>	<u>50.00</u>	<u>0.00</u>	
ALL COMMON TILES WORK ALL TILES WORK					
05/11/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
LABOUR CHARGES FOR ROOF TIL	<u>686.83</u>	<u>11.00</u>	<u>7,555.13</u>	<u>0.00</u>	
ALL COMMON TILES WORK ALL TILES WORK					
LABOUR CHARGES FOR SINK CUT	<u>1.00</u>	<u>300.00</u>	<u>300.00</u>	<u>0.00</u>	
ALL COMMON TILES WORK ALL TILES WORK					
LABOUR CHARGES OF GRANITE	<u>31.61</u>	<u>22.00</u>	<u>695.42</u>	<u>0.00</u>	
ALL COMMON TILES WORK ALL TILES WORK					
Labour for screed concrete on any floor	<u>1,375.85</u>	<u>12.00</u>	<u>16,510.20</u>	<u>0.00</u>	
ALL COMMON TILES WORK ALL TILES WORK					
Lift Shaft Cleaning Labour	<u>92.00</u>	<u>550.00</u>	<u>50,600.00</u>	<u>0.00</u>	
ALL COMMON TILES WORK ALL TILES WORK					
LIFTING CHARGES OF FLOOR TIL	<u>1.00</u>	<u>20,000.00</u>	<u>20,000.00</u>	<u>0.00</u>	
ALL COMMON TILES WORK ALL TILES WORK					
LIFTING CHARGES OF FLOOR TIL	<u>1.00</u>	<u>58,800.00</u>	<u>58,800.00</u>	<u>0.00</u>	
ALL COMMON TILES WORK ALL TILES WORK					
MOULDING LABOUR FOR GRANITE	<u>9.84</u>	<u>22.00</u>	<u>216.48</u>	<u>0.00</u>	
ALL COMMON TILES WORK ALL TILES WORK					
PLASTERING WORK	<u>1,580.49</u>	<u>10.00</u>	<u>15,804.90</u>	<u>0.00</u>	
ALL COMMON TILES WORK ALL TILES WORK					
ROOF TILES LABOUR	<u>4,393.54</u>	<u>13.00</u>	<u>57,116.02</u>	<u>0.00</u>	
ALL COMMON TILES WORK ALL TILES WORK					
STAIR LANDING GREEN MARBLE	<u>2,909.11</u>	<u>22.00</u>	<u>64,000.42</u>	<u>0.00</u>	
ALL COMMON TILES WORK ALL TILES WORK					
STAIR RISER GREEN MARBLE LA	<u>2,611.04</u>	<u>22.00</u>	<u>57,442.88</u>	<u>0.00</u>	
ALL COMMON TILES WORK ALL TILES WORK					
05/11/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
STAIR TREAD GREEN MARBLE L.	<u>2,090.84</u>	<u>22.00</u>	<u>45,998.48</u>	<u>0.00</u>	
ALL COMMON TILES WORK ALL TILES WORK					
SWIMMING POOL DECK FLOOR SI	<u>147.68</u>	<u>11.00</u>	<u>1,624.48</u>	<u>0.00</u>	
ALL COMMON TILES WORK ALL TILES WORK					
SWIMMING POOL DECK FLOOR TI	<u>1,176.25</u>	<u>13.00</u>	<u>15,291.25</u>	<u>0.00</u>	
ALL COMMON TILES WORK ALL TILES WORK					
SWIMMING POOL FLOOR TILES L.	<u>1,990.48</u>	<u>20.00</u>	<u>39,809.60</u>	<u>0.00</u>	
ALL COMMON TILES WORK ALL TILES WORK					
SWIMMING POOL STAIR RISER GF	<u>217.79</u>	<u>22.00</u>	<u>4,791.38</u>	<u>0.00</u>	
ALL COMMON TILES WORK ALL TILES WORK					
SWIMMING POOL STAIR TREAD C	<u>217.79</u>	<u>22.00</u>	<u>4,791.38</u>	<u>0.00</u>	
ALL COMMON TILES WORK ALL TILES WORK					
SWIMMING POOL WALL TILES LA	<u>1,998.67</u>	<u>20.00</u>	<u>39,973.40</u>	<u>0.00</u>	
ALL COMMON TILES WORK ALL TILES WORK					
SWIMMING POOL WALL TOP GRA	<u>459.94</u>	<u>22.00</u>	<u>10,118.68</u>	<u>0.00</u>	
ALL COMMON TILES WORK ALL TILES WORK					
SWIMMING POOL WALL TOP GRA	<u>1,054.11</u>	<u>22.00</u>	<u>23,190.42</u>	<u>0.00</u>	
Total WO Amount			687,015.82		
Grand Total			8,247,830.82		
MAGNOLIA FANTASIA PHASE-1					
WO No	23	WO Date	01/10/2022	H.M.Enterprise	
TOTAL TILES WORKS ALL TILES WORK					
BLACK STONE LABOUR	<u>5,383.00</u>	<u>20.00</u>	<u>107,660.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
DOOR SEAL LABOUR	<u>990.00</u>	<u>22.00</u>	<u>21,780.00</u>	<u>0.00</u>	
05/11/2024					8

TASK	Qty	Rate	Amount	Retainion %	Specifications
TOTAL TILES WORKS ALL TILES WORK					
FLOOR TILES LABOUR	<u>82,854.00</u>	<u>13.00</u>	<u>1,077,102.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
GRANITE LABOUR	<u>2,440.00</u>	<u>25.00</u>	<u>61,000.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
LABOUR CHARGES FOR GAS HOL	<u>136.00</u>	<u>50.00</u>	<u>6,800.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
LABOUR CHARGES FOR SINK CUT	<u>136.00</u>	<u>300.00</u>	<u>40,800.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
LABOUR CHARGES OF GRANITE I	<u>3,471.00</u>	<u>22.00</u>	<u>76,362.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
MOULDING LABOUR FOR GRANITE	<u>1,287.00</u>	<u>22.00</u>	<u>28,314.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
STAIR LANDING GREEN MARBLE	<u>1,046.00</u>	<u>22.00</u>	<u>23,012.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
STAIR RISER GREEN MARBLE LA	<u>2,020.00</u>	<u>22.00</u>	<u>44,440.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
STAIR SKIRTING GREEN MARBLE	<u>1,571.00</u>	<u>17.00</u>	<u>26,707.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
STAIR TREAD GREEN MARBLE LA	<u>1,795.00</u>	<u>22.00</u>	<u>39,490.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
TILES SKIRTING LABOUR	<u>24,631.00</u>	<u>11.00</u>	<u>270,941.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
WALL TILES LABOUR	<u>37,311.00</u>	<u>15.00</u>	<u>559,665.00</u>	<u>0.00</u>	
05/11/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Total WO Amount			2,384,073.00		
WO No	24	WO Date	01/12/2022	H.M.Enterprise	
TOTAL TILES WORKS ALL TILES WORK					
BLACK STONE LABOUR	<u>1,102.00</u>	<u>20.00</u>	<u>22,040.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
DOOR SEAL LABOUR	<u>181.00</u>	<u>22.00</u>	<u>3,982.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
FLOOR TILES LABOUR	<u>15,423.00</u>	<u>13.00</u>	<u>200,499.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
GRANITE LABOUR	<u>472.00</u>	<u>25.00</u>	<u>11,800.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
LABOUR CHARGES FOR GAS HOL	<u>24.00</u>	<u>50.00</u>	<u>1,200.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
LABOUR CHARGES FOR SINK CUT	<u>24.00</u>	<u>300.00</u>	<u>7,200.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
LABOUR CHARGES OF GRANITE I	<u>689.00</u>	<u>22.00</u>	<u>15,158.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
MOULDING LABOUR FOR GRANITE	<u>285.00</u>	<u>22.00</u>	<u>6,270.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
STAIR LANDING GREEN MARBLE	<u>209.00</u>	<u>22.00</u>	<u>4,598.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
STAIR RISER GREEN MARBLE LA	<u>404.00</u>	<u>22.00</u>	<u>8,888.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
STAIR SKIRTING GREEN MARBLE	<u>314.00</u>	<u>17.00</u>	<u>5,338.00</u>	<u>0.00</u>	
05/11/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOTAL TILES WORKS ALL TILES WORK					
STAIR TREAD GREEN MARBLE L	<u>359.00</u>	<u>22.00</u>	<u>7,898.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
TILES SKIRTING LABOUR	<u>2,838.00</u>	<u>11.00</u>	<u>31,218.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
WALL TILES LABOUR	<u>5,218.00</u>	<u>15.00</u>	<u>78,270.00</u>	<u>0.00</u>	
Total WO Amount			404,359.00		
WO No	25	WO Date	01/12/2022	H.M.Enterprise	
TOTAL TILES WORKS ALL TILES WORK					
BLACK STONE LABOUR	<u>1,607.00</u>	<u>20.00</u>	<u>32,140.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
DOOR SEAL LABOUR	<u>241.00</u>	<u>22.00</u>	<u>5,302.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
FLOOR TILES LABOUR	<u>20,166.00</u>	<u>13.00</u>	<u>262,158.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
GRANITE LABOUR	<u>569.00</u>	<u>25.00</u>	<u>14,225.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
LABOUR CHARGES FOR GAS HOL	<u>32.00</u>	<u>50.00</u>	<u>1,600.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
LABOUR CHARGES FOR SINK CUT	<u>32.00</u>	<u>300.00</u>	<u>9,600.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
LABOUR CHARGES FOR SKIRTING	<u>6,431.00</u>	<u>11.00</u>	<u>70,741.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
LABOUR CHARGES OF GRANITE I	<u>791.00</u>	<u>22.00</u>	<u>17,402.00</u>	<u>0.00</u>	
05/11/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOTAL TILES WORKS ALL TILES WORK					
MOULDING LABOUR FOR GRANIT	<u>281.00</u>	<u>22.00</u>	<u>6,182.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
STAIR LANDING GREEN MARBLE	<u>209.00</u>	<u>22.00</u>	<u>4,598.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
STAIR RISER GREEN MARBLE LA	<u>404.00</u>	<u>22.00</u>	<u>8,888.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
STAIR SKIRTING GREEN MARBLE	<u>314.00</u>	<u>17.00</u>	<u>5,338.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
STAIR TREAD GREEN MARBLE L	<u>359.00</u>	<u>22.00</u>	<u>7,898.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
WALL TILES LABOUR	<u>9,666.00</u>	<u>15.00</u>	<u>144,990.00</u>	<u>0.00</u>	
Total WO Amount			591,062.00		
WO No	26	WO Date	01/12/2022	H.M.Enterprise	
TOTAL TILES WORKS ALL TILES WORK					
BLACK STONE LABOUR	<u>1,607.00</u>	<u>20.00</u>	<u>32,140.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
DOOR SEAL LABOUR	<u>241.00</u>	<u>22.00</u>	<u>5,302.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
FLOOR TILES LABOUR	<u>20,166.00</u>	<u>13.00</u>	<u>262,158.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
GRANITE LABOUR	<u>569.00</u>	<u>25.00</u>	<u>14,225.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
LABOUR CHARGES FOR GAS HOL	<u>32.00</u>	<u>50.00</u>	<u>1,600.00</u>	<u>0.00</u>	
05/11/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOTAL TILES WORKS ALL TILES WORK					
LABOUR CHARGES FOR SINK CUTTING	<u>32.00</u>	<u>300.00</u>	<u>9,600.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
LABOUR CHARGES FOR SKIRTING	<u>6,431.00</u>	<u>11.00</u>	<u>70,741.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
LABOUR CHARGES OF GRANITE POLISHING	<u>791.00</u>	<u>22.00</u>	<u>17,402.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
MOULDING LABOUR FOR GRANITE	<u>281.00</u>	<u>22.00</u>	<u>6,182.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
STAIR LANDING GREEN MARBLE	<u>209.00</u>	<u>22.00</u>	<u>4,598.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
STAIR RISER GREEN MARBLE L.A	<u>404.00</u>	<u>22.00</u>	<u>8,888.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
STAIR SKIRTING GREEN MARBLE	<u>314.00</u>	<u>17.00</u>	<u>5,338.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
STAIR TREAD GREEN MARBLE L.A	<u>359.00</u>	<u>22.00</u>	<u>7,898.00</u>	<u>0.00</u>	
TOTAL TILES WORKS ALL TILES WORK					
WALL TILES LABOUR	<u>9,666.00</u>	<u>15.00</u>	<u>144,990.00</u>	<u>0.00</u>	
Total WO Amount			591,062.00		
Grand Total			3,970,556.00		
MAGNOLIA FANTASIA PHASE-2					
WO No	66	WO Date	01/01/2023	H.M.Enterprise	
TOTAL FLOORING WORK GREEN MARBLE WORK					
STAIR LANDING GREEN MARBLE	<u>4,756.00</u>	<u>22.00</u>	<u>104,632.00</u>	<u>0.00</u>	
TOTAL FLOORING WORK GREEN MARBLE WORK					
05/11/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
STAIR RISER GREEN MARBLE LA	<u>4,700.00</u>	<u>22.00</u>	<u>103,400.00</u>	<u>0.00</u>	
TOTAL FLOORING WORK GREEN MARBLE WORK					
STAIR SKIRTING GREEN MARBLE	<u>2,448.00</u>	<u>17.00</u>	<u>41,616.00</u>	<u>0.00</u>	
TOTAL FLOORING WORK GREEN MARBLE WORK					
STAIR TREAD GREEN MARBLE L	<u>3,818.00</u>	<u>22.00</u>	<u>83,996.00</u>	<u>0.00</u>	
TOTAL FLOORING WORK Black Stone work					
BLACK STONE LABOUR	<u>7,907.00</u>	<u>20.00</u>	<u>158,140.00</u>	<u>0.00</u>	
TOTAL FLOORING WORK ALL TILES WORK					
FLOOR TILES LABOUR	<u>104,812.00</u>	<u>13.00</u>	<u>1,362,556.00</u>	<u>0.00</u>	
TOTAL FLOORING WORK ALL TILES WORK					
GRANITE GAS HOLE CUTTING LA	<u>196.00</u>	<u>50.00</u>	<u>9,800.00</u>	<u>0.00</u>	
TOTAL FLOORING WORK ALL TILES WORK					
GRANITE SINK CUTTING LABOUR	<u>196.00</u>	<u>300.00</u>	<u>58,800.00</u>	<u>0.00</u>	
TOTAL FLOORING WORK ALL TILES WORK					
LABOUR CHARGES FOR SKIRTIN	<u>33,896.00</u>	<u>11.00</u>	<u>372,856.00</u>	<u>0.00</u>	
TOTAL FLOORING WORK ALL TILES WORK					
WALL TILES LABOUR	<u>55,201.00</u>	<u>15.00</u>	<u>828,015.00</u>	<u>0.00</u>	
TOTAL FLOORING WORK Granite Work					
GRANITE LABOUR	<u>999.00</u>	<u>25.00</u>	<u>24,975.00</u>	<u>0.00</u>	
TOTAL FLOORING WORK Granite Work					
LABOUR CHARGES OF GRANITR I	<u>5,469.00</u>	<u>22.00</u>	<u>120,318.00</u>	<u>0.00</u>	
TOTAL FLOORING WORK Granite Work					
MOULDING LABOUR FOR GRANIT	<u>1,765.00</u>	<u>22.00</u>	<u>38,830.00</u>	<u>0.00</u>	
Total WO Amount			3,307,934.00		
05/11/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
WO No 189 WO Date 01/10/2023 H.M.Enterprise					
TOTAL FLOORING WORK ALL TILES WORK					
GROUND FLOOR TILES LABOUR	<u>5,511.00</u>	<u>13.00</u>	<u>71,643.00</u>	<u>0.00</u>	
Total WO Amount			71,643.00		
WO No 190 WO Date 01/10/2023 H.M.Enterprise					
TOTAL FLOORING WORK GREEN MARBLE WORK					
STAIR LANDING GREEN MARBLE	<u>5,863.00</u>	<u>22.00</u>	<u>128,986.00</u>	<u>0.00</u>	
TOTAL FLOORING WORK GREEN MARBLE WORK					
STAIR RISER GREEN MARBLE LA	<u>4,250.00</u>	<u>22.00</u>	<u>93,500.00</u>	<u>0.00</u>	
TOTAL FLOORING WORK GREEN MARBLE WORK					
STAIR SKIRTING GREEN MARBLE	<u>2,013.00</u>	<u>17.00</u>	<u>34,221.00</u>	<u>0.00</u>	
TOTAL FLOORING WORK GREEN MARBLE WORK					
STAIR TREAD GREEN MARBLE L	<u>3,778.00</u>	<u>22.00</u>	<u>83,116.00</u>	<u>0.00</u>	
TOTAL FLOORING WORK Black Stone work					
BLACK STONE LABOUR	<u>4,025.00</u>	<u>20.00</u>	<u>80,500.00</u>	<u>0.00</u>	
TOTAL FLOORING WORK ALL TILES WORK					
FLOOR TILES LABOUR	<u>93,174.00</u>	<u>13.00</u>	<u>1,211,262.00</u>	<u>0.00</u>	
TOTAL FLOORING WORK ALL TILES WORK					
GRANITE GAS HOLE CUTTING LA	<u>200.00</u>	<u>50.00</u>	<u>10,000.00</u>	<u>0.00</u>	
TOTAL FLOORING WORK ALL TILES WORK					
GRANITE SINK CUTTING LABOUR	<u>200.00</u>	<u>300.00</u>	<u>60,000.00</u>	<u>0.00</u>	
TOTAL FLOORING WORK ALL TILES WORK					
LABOUR CHARGES FOR SKIRTINC	<u>34,404.00</u>	<u>11.00</u>	<u>378,444.00</u>	<u>0.00</u>	
TOTAL FLOORING WORK ALL TILES WORK					
WALL TILES LABOUR	<u>46,245.00</u>	<u>15.00</u>	<u>693,675.00</u>	<u>0.00</u>	
05/11/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
LABOUR CHARGES OF GRANITR I	<u>238.00</u>	<u>22.00</u>	<u>5,236.00</u>	<u>0.00</u>	
ALL FLOORING WORK					
MOULDING LABOUR FOR GRANIT	<u>70.00</u>	<u>22.00</u>	<u>1,540.00</u>	<u>0.00</u>	
ALL FLOORING WORK					
ROOF TILES LABOUR	<u>1,395.00</u>	<u>13.00</u>	<u>18,135.00</u>	<u>0.00</u>	
ALL FLOORING WORK					
STAIR LANDING GREEN MARBLE	<u>180.00</u>	<u>22.00</u>	<u>3,960.00</u>	<u>0.00</u>	
ALL FLOORING WORK					
STAIR RISER GREEN MARBLE LA	<u>408.00</u>	<u>22.00</u>	<u>8,976.00</u>	<u>0.00</u>	
ALL FLOORING WORK					
STAIR SKIRTING GREEN MARBLE	<u>92.00</u>	<u>17.00</u>	<u>1,564.00</u>	<u>0.00</u>	
ALL FLOORING WORK					
STAIR TREAD GREEN MARBLE L	<u>367.00</u>	<u>22.00</u>	<u>8,074.00</u>	<u>0.00</u>	
ALL FLOORING WORK					
SUPPLY OF DAILY LADIES LABOU	<u>4.00</u>	<u>350.00</u>	<u>1,400.00</u>	<u>0.00</u>	
ALL FLOORING WORK					
WALL TILES LABOUR	<u>2,882.00</u>	<u>15.00</u>	<u>43,230.00</u>	<u>0.00</u>	
Total WO Amount			222,917.00		
WO No	29	WO Date	01/03/2023	H.M.Enterprise	
ALL FLOORING WORK					
LABOUR FOR TILE GROUTING	<u>7,234.10</u>	<u>1.50</u>	<u>10,851.15</u>	<u>0.00</u>	
Total WO Amount			10,851.15		
Grand Total			233,768.15		
MAGNOLIA MERLION					
WO No	177	WO Date	01/03/2023	H.M.Enterprise	
TOTAL FLOORING WORKS					
LABOUR CHARGES FOR MATERIAL					
SHIFTING					
LABOUR FOR MATERIAL SHIFTIN	<u>1.00</u>	<u>497,500.00</u>	<u>497,500.00</u>	<u>0.00</u>	
Total WO Amount			497,500.00		
WO No	178	WO Date	01/02/2023	H.M.Enterprise	
05/11/2024					

17

TASK	Qty	Rate	Amount	Retaintion %	Specifications
ALL TILES WORK BLACK STONE LABOUR	<u>3,690.00</u>	<u>20.00</u>	<u>73,800.00</u>	<u>0.00</u>	
ALL TILES WORK FLOOR TILES LABOUR	<u>82,511.00</u>	<u>13.00</u>	<u>1,072,643.00</u>	<u>0.00</u>	
ALL TILES WORK GRANITE LABOUR	<u>1,808.00</u>	<u>25.00</u>	<u>45,200.00</u>	<u>0.00</u>	
ALL TILES WORK LABOUR CHARGES FOR GAS HOL	<u>96.00</u>	<u>50.00</u>	<u>4,800.00</u>	<u>0.00</u>	
ALL TILES WORK LABOUR CHARGES FOR SINK CUT	<u>96.00</u>	<u>300.00</u>	<u>28,800.00</u>	<u>0.00</u>	
ALL TILES WORK LABOUR CHARGES FOR SKIRTING	<u>23,699.00</u>	<u>11.00</u>	<u>260,689.00</u>	<u>2.00</u>	
ALL TILES WORK LABOUR CHARGES OF GRANITE I	<u>2,895.00</u>	<u>22.00</u>	<u>63,690.00</u>	<u>0.00</u>	
ALL TILES WORK MOULDING LABOUR FOR GRANITE	<u>904.00</u>	<u>22.00</u>	<u>19,888.00</u>	<u>0.00</u>	
ALL TILES WORK WALL TILES LABOUR	<u>36,190.00</u>	<u>15.00</u>	<u>542,850.00</u>	<u>0.00</u>	
Total WO Amount			2,112,360.00		
WO No	201	WO Date	01/02/2023	H.M.Enterprise	
TOTAL FLOORING WORKS LABOUR CHARGES OF FLOOR MATERIAL LIFTING LIFTING CHARGES OF FLOOR TIL	<u>1.00</u>	<u>238,000.00</u>	<u>238,000.00</u>	<u>0.00</u>	
Total WO Amount			238,000.00		
WO No	202	WO Date	01/01/2023	H.M.Enterprise	
ALL TILES WORK BLACK STONE LABOUR	<u>2,218.00</u>	<u>20.00</u>	<u>44,360.00</u>	<u>0.00</u>	
ALL TILES WORK FLOOR TILES LABOUR	<u>39,628.00</u>	<u>13.00</u>	<u>515,164.00</u>	<u>0.00</u>	
ALL TILES WORK GRANITE LABOUR	<u>814.00</u>	<u>25.00</u>	<u>20,350.00</u>	<u>0.00</u>	
05/11/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
ALL TILES WORK LABOUR CHARGES FOR GAS HOL	<u>44.00</u>	<u>50.00</u>	<u>2,200.00</u>	<u>0.00</u>	
ALL TILES WORK LABOUR CHARGES FOR SINK CUT	<u>44.00</u>	<u>300.00</u>	<u>13,200.00</u>	<u>0.00</u>	
ALL TILES WORK LABOUR CHARGES FOR SKIRTING	<u>12,706.00</u>	<u>11.00</u>	<u>139,766.00</u>	<u>0.00</u>	
ALL TILES WORK LABOUR CHARGES OF GRANITE FLOOR	<u>1,400.00</u>	<u>22.00</u>	<u>30,800.00</u>	<u>0.00</u>	
ALL TILES WORK MOULDING LABOUR FOR GRANITE	<u>410.00</u>	<u>22.00</u>	<u>9,020.00</u>	<u>0.00</u>	
ALL TILES WORK WALL TILES LABOUR	<u>15,477.00</u>	<u>15.00</u>	<u>232,155.00</u>	<u>0.00</u>	
Total WO Amount			1,007,015.00		
WO No	231	WO Date	01/01/2023	H.M.Enterprise	
TOTAL FLOORING WORKS LABOUR CHARGES OF FLOOR MATERIAL LIFTIN LIFTING CHARGES OF FLOOR TILES	<u>2.00</u>	<u>196,500.00</u>	<u>393,000.00</u>	<u>0.00</u>	
Total WO Amount			393,000.00		
WO No	233	WO Date	01/01/2023	H.M.Enterprise	
ALL TILES WORK BLACK STONE LABOUR	<u>4,473.00</u>	<u>20.00</u>	<u>89,460.00</u>	<u>0.00</u>	
ALL TILES WORK FLOOR TILES LABOUR	<u>63,114.00</u>	<u>13.00</u>	<u>820,482.00</u>	<u>0.00</u>	
ALL TILES WORK GRANITE LABOUR	<u>1,920.00</u>	<u>25.00</u>	<u>48,000.00</u>	<u>0.00</u>	
ALL TILES WORK LABOUR CHARGES FOR GAS HOL	<u>96.00</u>	<u>50.00</u>	<u>4,800.00</u>	<u>0.00</u>	
ALL TILES WORK LABOUR CHARGES FOR SINK CUT	<u>96.00</u>	<u>300.00</u>	<u>28,800.00</u>	<u>0.00</u>	
ALL TILES WORK LABOUR CHARGES FOR SKIRTING	<u>20,475.00</u>	<u>11.00</u>	<u>225,225.00</u>	<u>0.00</u>	
05/11/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
ALL TILES WORK LABOUR CHARGES OF GRANITE LABOUR	<u>2,064.00</u>	<u>22.00</u>	<u>45,408.00</u>	<u>0.00</u>	
ALL TILES WORK MOULDING LABOUR FOR GRANITE	<u>960.00</u>	<u>22.00</u>	<u>21,120.00</u>	<u>0.00</u>	
ALL TILES WORK STAIR LANDING GRANITE LABOUR	<u>1,661.00</u>	<u>22.00</u>	<u>36,542.00</u>	<u>0.00</u>	
ALL TILES WORK STAIR RISER GRANITE LABOUR	<u>1,664.00</u>	<u>22.00</u>	<u>36,608.00</u>	<u>0.00</u>	
ALL TILES WORK WALL TILES LABOUR	<u>32,619.00</u>	<u>15.00</u>	<u>489,285.00</u>	<u>0.00</u>	
TOTAL STAIR TILES WORK STAIR TREAD GRANITE LABOUR	<u>1,370.00</u>	<u>22.00</u>	<u>30,140.00</u>	<u>0.00</u>	
Total WO Amount			1,875,870.00		
WO No	234	WO Date	01/01/2023	H.M.Enterprise	
ALL TILES WORK BLACK STONE LABOUR	<u>2,133.00</u>	<u>20.00</u>	<u>42,660.00</u>	<u>0.00</u>	
ALL TILES WORK FLOOR TILES LABOUR	<u>39,680.00</u>	<u>13.00</u>	<u>515,840.00</u>	<u>0.00</u>	
ALL TILES WORK GRANITE LABOUR	<u>856.00</u>	<u>25.00</u>	<u>21,400.00</u>	<u>0.00</u>	
ALL TILES WORK LABOUR CHARGES FOR GAS HOLE	<u>48.00</u>	<u>50.00</u>	<u>2,400.00</u>	<u>0.00</u>	
ALL TILES WORK LABOUR CHARGES FOR SINK CUT	<u>48.00</u>	<u>300.00</u>	<u>14,400.00</u>	<u>0.00</u>	
ALL TILES WORK LABOUR CHARGES FOR SKIRTING	<u>12,723.00</u>	<u>11.00</u>	<u>139,953.00</u>	<u>0.00</u>	
ALL TILES WORK LABOUR CHARGES OF GRANITE LABOUR	<u>807.00</u>	<u>22.00</u>	<u>17,754.00</u>	<u>0.00</u>	
ALL TILES WORK MOULDING LABOUR FOR GRANITE	<u>432.00</u>	<u>22.00</u>	<u>9,504.00</u>	<u>0.00</u>	
05/11/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
ALL TILES WORK STAIR LANDING GRANITE LABOUR	<u>1,662.00</u>	<u>22.00</u>	<u>36,564.00</u>	<u>0.00</u>	
ALL TILES WORK STAIR RISER GRANITE LABOUR	<u>1,729.00</u>	<u>22.00</u>	<u>38,038.00</u>	<u>0.00</u>	
ALL TILES WORK WALL TILES LABOUR	<u>16,878.00</u>	<u>15.00</u>	<u>253,170.00</u>	<u>0.00</u>	
TOTAL STAIR TILES WORK STAIR TREAD GRANITE LABOUR	<u>1,482.00</u>	<u>22.00</u>	<u>32,604.00</u>	<u>0.00</u>	
Total WO Amount			1,124,287.00		
WO No	264	WO Date	01/01/2023	H.M.Enterprise	
ALL TILES WORK STAIR LANDING GREEN MARBLE	<u>1,661.00</u>	<u>22.00</u>	<u>36,542.00</u>	<u>0.00</u>	
ALL TILES WORK STAIR RISER GREEN MARBLE LA	<u>1,664.00</u>	<u>22.00</u>	<u>36,608.00</u>	<u>0.00</u>	
ALL TILES WORK STAIR TREAD GREEN MARBLE L	<u>1,370.00</u>	<u>22.00</u>	<u>30,140.00</u>	<u>0.00</u>	
Total WO Amount			103,290.00		
WO No	265	WO Date	01/01/2023	H.M.Enterprise	
ALL TILES WORK STAIR LANDING GREEN MARBLE	<u>1,661.00</u>	<u>22.00</u>	<u>36,542.00</u>	<u>0.00</u>	
ALL TILES WORK STAIR RISER GREEN MARBLE LA	<u>1,664.00</u>	<u>22.00</u>	<u>36,608.00</u>	<u>0.00</u>	
ALL TILES WORK STAIR TREAD GREEN MARBLE L	<u>1,370.00</u>	<u>22.00</u>	<u>30,140.00</u>	<u>0.00</u>	
Total WO Amount			103,290.00		
WO No	266	WO Date	01/01/2023	H.M.Enterprise	
TOTAL FLOORING WORKS LABOUR CHARGES OF FLOOR MATERIAL LIFTIN LIFTING CHARGES OF FLOOR TIL	<u>1.00</u>	<u>476,000.00</u>	<u>476,000.00</u>	<u>0.00</u>	
TOTAL FLOORING WORKS LABOUR CHARGES OF FLOOR MATERIAL LIFTIN					
05/11/2024					

TASK					
	Qty	Rate	Amount	Retention %	Specifications
LIFTING CHARGES OF FLOOR TIL	<u>1.00</u>	<u>20,000.00</u>	<u>20,000.00</u>	<u>0.00</u>	
Total WO Amount			496,000.00		
WO No	268	WO Date	01/01/2023	H.M.Enterprise	
ALL TILES WORK					
BLACK STONE LABOUR	<u>3,936.00</u>	<u>20.00</u>	<u>78,720.00</u>	<u>0.00</u>	
ALL TILES WORK					
FLOOR TILES LABOUR	<u>87,609.00</u>	<u>13.00</u>	<u>1,138,917.00</u>	<u>0.00</u>	
ALL TILES WORK					
GRANITE LABOUR	<u>2,510.00</u>	<u>25.00</u>	<u>62,750.00</u>	<u>0.00</u>	
ALL TILES WORK					
LABOUR CHARGES FOR GAS HOL	<u>96.00</u>	<u>50.00</u>	<u>4,800.00</u>	<u>0.00</u>	
ALL TILES WORK					
LABOUR CHARGES FOR SINK CUT	<u>96.00</u>	<u>300.00</u>	<u>28,800.00</u>	<u>0.00</u>	
ALL TILES WORK					
LABOUR CHARGES FOR SKIRTING	<u>26,046.00</u>	<u>11.00</u>	<u>286,506.00</u>	<u>0.00</u>	
ALL TILES WORK					
LABOUR CHARGES OF GRANITE I	<u>2,772.00</u>	<u>22.00</u>	<u>60,984.00</u>	<u>0.00</u>	
ALL TILES WORK					
MOULDING LABOUR FOR GRANITE	<u>834.00</u>	<u>22.00</u>	<u>18,348.00</u>	<u>0.00</u>	
ALL TILES WORK					
STAIR LANDING GREEN MARBLE	<u>1,661.00</u>	<u>22.00</u>	<u>36,542.00</u>	<u>0.00</u>	
ALL TILES WORK					
STAIR RISER GREEN MARBLE LAB	<u>1,664.00</u>	<u>22.00</u>	<u>36,608.00</u>	<u>0.00</u>	
ALL TILES WORK					
STAIR TREAD GREEN MARBLE LAB	<u>1,370.00</u>	<u>22.00</u>	<u>30,140.00</u>	<u>0.00</u>	
ALL TILES WORK					
WALL TILES LABOUR	<u>51,736.00</u>	<u>15.00</u>	<u>776,040.00</u>	<u>0.00</u>	
Total WO Amount			2,559,155.00		
WO No	319	WO Date	01/03/2023	H.M.Enterprise	
ALL TILES WORK					
LABOUR FOR TILE GROUTING	<u>125,779.50</u>	<u>1.50</u>	<u>188,669.25</u>	<u>0.00</u>	
05/11/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Total WO Amount			188,669.25		
WO No	330	WO Date	01/04/2023	H.M.Enterprise	
TOTAL FLOORING WORKS LABOUR CHARGES OF ROOF TILE LIFTING					
LIFTING CHARGES OF FLOOR TIL	<u>1.00</u>	<u>45,000.00</u>	<u>45,000.00</u>	<u>0.00</u>	
TOTAL FLOORING WORKS LABOUR CHARGES OF ROOF TILE LIFTING					
LIFTING CHARGES OF FLOOR TIL	<u>1.00</u>	<u>75,000.00</u>	<u>75,000.00</u>	<u>0.00</u>	
TOTAL FLOORING WORKS LABOUR CHARGES OF ROOF TILE LIFTING					
LIFTING CHARGES OF FLOOR TIL	<u>1.00</u>	<u>82,900.00</u>	<u>82,900.00</u>	<u>0.00</u>	
TOTAL FLOORING WORKS LABOUR CHARGES OF ROOF TILE LIFTING					
LIFTING CHARGES OF FLOOR TIL	<u>1.00</u>	<u>32,300.00</u>	<u>32,300.00</u>	<u>0.00</u>	
TOTAL FLOORING WORKS LABOUR CHARGES OF ROOF TILE LIFTING					
LIFTING CHARGES OF FLOOR TIL	<u>1.00</u>	<u>60,000.00</u>	<u>60,000.00</u>	<u>0.00</u>	
Total WO Amount			295,200.00		
WO No	331	WO Date	01/04/2023	H.M.Enterprise	
ALL TILES WORK LABOUR CHARGES FOR SKIRTINC	<u>2,977.00</u>	<u>11.00</u>	<u>32,747.00</u>	<u>0.00</u>	
ALL TILES WORK PARKING FLOOR TILES LABOUR	<u>31,622.00</u>	<u>13.00</u>	<u>411,086.00</u>	<u>0.00</u>	
ALL TILES WORK ROOF TILES LABOUR	<u>26,434.00</u>	<u>13.00</u>	<u>343,642.00</u>	<u>0.00</u>	
ALL TILES WORK WALL TILES LABOUR	<u>861.00</u>	<u>15.00</u>	<u>12,915.00</u>	<u>0.00</u>	
Total WO Amount			800,390.00		
WO No	371	WO Date	01/07/2023	H.M.Enterprise	
ALL TILES WORK					
05/11/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
LABOUR CHARGES FOR HELPER	<u>40.00</u>	<u>450.00</u>	<u>18,000.00</u>	<u>0.00</u>	
ALL TILES WORK					
LABOUR CHARGES FOR MASON	<u>40.00</u>	<u>620.00</u>	<u>24,800.00</u>	<u>0.00</u>	
ALL TILES WORK					
LABOUR FOR TILE GROUTING	<u>196,327.40</u>	<u>1.50</u>	<u>294,491.10</u>	<u>0.00</u>	
Total WO Amount			337,291.10		
WO No 420	WO Date 01/09/2023	H.M.Enterprise			
ALL TILES WORK					
LABOUR FOR TILE GROUTING	<u>54,049.60</u>	<u>1.50</u>	<u>81,074.40</u>	<u>0.00</u>	
Total WO Amount			81,074.40		
WO No 421	WO Date 01/09/2023	H.M.Enterprise			
ALL TILES WORK					
BLACK STONE LABOUR	<u>135.00</u>	<u>20.00</u>	<u>2,700.00</u>	<u>0.00</u>	
ALL TILES WORK					
FLOOR TILES LABOUR	<u>8,509.00</u>	<u>13.00</u>	<u>110,617.00</u>	<u>0.00</u>	
ALL TILES WORK					
GRANITE LABOUR	<u>85.00</u>	<u>25.00</u>	<u>2,125.00</u>	<u>0.00</u>	
ALL TILES WORK					
LABOUR CHARGES FOR FLOOR &	<u>1,750.00</u>	<u>20.00</u>	<u>35,000.00</u>	<u>0.00</u>	
ALL TILES WORK					
LABOUR CHARGES FOR GROOVE	<u>378.00</u>	<u>10.00</u>	<u>3,780.00</u>	<u>0.00</u>	
ALL TILES WORK					
LABOUR CHARGES FOR LIFT FAC	<u>4,989.00</u>	<u>15.00</u>	<u>74,835.00</u>	<u>0.00</u>	
ALL TILES WORK					
LABOUR CHARGES FOR PLASTER	<u>5,783.00</u>	<u>10.00</u>	<u>57,830.00</u>	<u>0.00</u>	
ALL TILES WORK					
LABOUR CHARGES FOR SKIRTING	<u>1,216.00</u>	<u>11.00</u>	<u>13,376.00</u>	<u>0.00</u>	
ALL TILES WORK					
LABOUR CHARGES OF GRANITE	<u>3,071.00</u>	<u>22.00</u>	<u>67,562.00</u>	<u>0.00</u>	
ALL TILES WORK					
MOULDING LABOUR FOR GRANITE	<u>2,506.00</u>	<u>22.00</u>	<u>55,132.00</u>	<u>0.00</u>	
05/11/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
ALL TILES WORK STAIR LANDING GRANITE LABOI	<u>55.00</u>	<u>22.00</u>	<u>1,210.00</u>	<u>0.00</u>	
ALL TILES WORK STAIR TREAD GRANITE LABOUR	<u>1,182.00</u>	<u>22.00</u>	<u>26,004.00</u>	<u>0.00</u>	
ALL TILES WORK WALL TILES LABOUR	<u>5,709.00</u>	<u>15.00</u>	<u>85,635.00</u>	<u>0.00</u>	
Total WO Amount			535,806.00		
Grand Total			12,748,197.75		
MAGNOLIA MULBERRY					
WO No	23	WO Date	01/01/2023	H.M.Enterprise	
ALL FLOORING WORK BLACK STONE LABOUR	<u>324.00</u>	<u>20.00</u>	<u>6,480.00</u>	<u>0.00</u>	
ALL FLOORING WORK FLOOR TILES LABOUR	<u>5,662.00</u>	<u>13.00</u>	<u>73,606.00</u>	<u>0.00</u>	
ALL FLOORING WORK GRANITE LABOUR	<u>145.00</u>	<u>25.00</u>	<u>3,625.00</u>	<u>0.00</u>	
ALL FLOORING WORK GROUND FLOOR BLACK STONE L	<u>955.00</u>	<u>22.00</u>	<u>21,010.00</u>	<u>0.00</u>	
ALL FLOORING WORK LABOUR CHARGES FOR GAS HOL	<u>8.00</u>	<u>50.00</u>	<u>400.00</u>	<u>0.00</u>	
ALL FLOORING WORK LABOUR CHARGES FOR ROOF TIL	<u>205.00</u>	<u>11.00</u>	<u>2,255.00</u>	<u>0.00</u>	
ALL FLOORING WORK LABOUR CHARGES FOR SINK CU1	<u>8.00</u>	<u>300.00</u>	<u>2,400.00</u>	<u>0.00</u>	
ALL FLOORING WORK LABOUR CHARGES FOR SKIRTINC	<u>1,566.00</u>	<u>11.00</u>	<u>17,226.00</u>	<u>0.00</u>	
ALL FLOORING WORK LABOUR CHARGES OF GENTS HEI	<u>10.00</u>	<u>380.00</u>	<u>3,800.00</u>	<u>0.00</u>	
ALL FLOORING WORK LABOUR CHARGES OF GRANITR I	<u>238.00</u>	<u>22.00</u>	<u>5,236.00</u>	<u>0.00</u>	
05/11/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
ALL FLOORING WORK MOULDING LABOUR FOR GRANIT	<u>70.00</u>	<u>22.00</u>	<u>1,540.00</u>	<u>0.00</u>	
ALL FLOORING WORK ROOF TILES LABOUR	<u>1,395.00</u>	<u>13.00</u>	<u>18,135.00</u>	<u>0.00</u>	
ALL FLOORING WORK STAIR LANDING GREEN MARBLE	<u>180.00</u>	<u>22.00</u>	<u>3,960.00</u>	<u>0.00</u>	
ALL FLOORING WORK STAIR RISER GREEN MARBLE LA	<u>408.00</u>	<u>22.00</u>	<u>8,976.00</u>	<u>0.00</u>	
ALL FLOORING WORK STAIR SKIRTING GREEN MARBLE	<u>92.00</u>	<u>17.00</u>	<u>1,564.00</u>	<u>0.00</u>	
ALL FLOORING WORK STAIR TREAD GREEN MARBLE L	<u>367.00</u>	<u>22.00</u>	<u>8,074.00</u>	<u>0.00</u>	
ALL FLOORING WORK SUPPLY OF LADIES LABOUR	<u>4.00</u>	<u>350.00</u>	<u>1,400.00</u>	<u>0.00</u>	
ALL FLOORING WORK WALL TILES LABOUR	<u>2,882.00</u>	<u>15.00</u>	<u>43,230.00</u>	<u>0.00</u>	
Total WO Amount			222,917.00		
WO No	33	WO Date	01/03/2023	H.M.Enterprise	
ALL FLOORING WORK LABOUR FOR TILE GROUTING	<u>7,234.10</u>	<u>1.50</u>	<u>10,851.15</u>	<u>0.00</u>	
Total WO Amount			10,851.15		
Grand Total			233,768.15		
MAGNOLIA NAKSHATRA PH-2					
WO No	70	WO Date	01/11/2022	H.M.Enterprise	
TOTAL TILES WORKS BLACK STONE LABOUR	<u>3,680.00</u>	<u>20.00</u>	<u>73,600.00</u>	<u>0.00</u>	
TOTAL TILES WORKS FLOOR TILES LABOUR	<u>65,720.00</u>	<u>13.00</u>	<u>854,360.00</u>	<u>0.00</u>	
TOTAL TILES WORKS GRANITE LABOUR	<u>1,806.00</u>	<u>25.00</u>	<u>45,150.00</u>	<u>0.00</u>	
05/11/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
TOTAL TILES WORKS					
LABOUR CHARGES FOR GAS HOL	<u>96.00</u>	<u>50.00</u>	<u>4,800.00</u>	<u>0.00</u>	
TOTAL TILES WORKS					
LABOUR CHARGES FOR SINK CUT	<u>96.00</u>	<u>300.00</u>	<u>28,800.00</u>	<u>0.00</u>	
TOTAL TILES WORKS					
LABOUR CHARGES FOR SKIRTING	<u>23,200.00</u>	<u>11.00</u>	<u>255,200.00</u>	<u>0.00</u>	
TOTAL TILES WORKS					
LABOUR CHARGES OF GRANITE	<u>2,944.00</u>	<u>22.00</u>	<u>64,768.00</u>	<u>0.00</u>	
TOTAL TILES WORKS					
MOULDING LABOUR FOR GRANITE	<u>937.00</u>	<u>22.00</u>	<u>20,614.00</u>	<u>0.00</u>	
TOTAL TILES WORKS					
STAIR LANDING GREEN MARBLE	<u>570.00</u>	<u>22.00</u>	<u>12,540.00</u>	<u>0.00</u>	
TOTAL TILES WORKS					
STAIR RISER GREEN MARBLE LA	<u>1,296.00</u>	<u>22.00</u>	<u>28,512.00</u>	<u>0.00</u>	
TOTAL TILES WORKS					
STAIR SKIRTING GREEN MARBLE	<u>786.00</u>	<u>17.00</u>	<u>13,362.00</u>	<u>0.00</u>	
TOTAL TILES WORKS					
STAIR TREAD GREEN MARBLE LA	<u>1,167.00</u>	<u>22.00</u>	<u>25,674.00</u>	<u>0.00</u>	
TOTAL TILES WORKS					
WALL TILES LABOUR	<u>29,029.00</u>	<u>15.00</u>	<u>435,435.00</u>	<u>0.00</u>	
Total WO Amount			1,862,815.00		
WO No	71	WO Date	01/01/2023	H.M.Enterprise	
TOTAL TILES WORKS					
BLACK STONE LABOUR	<u>3,335.00</u>	<u>20.00</u>	<u>66,700.00</u>	<u>0.00</u>	
TOTAL TILES WORKS					
FLOOR TILES LABOUR	<u>60,587.00</u>	<u>13.00</u>	<u>787,631.00</u>	<u>0.00</u>	
TOTAL TILES WORKS					
GRANITE LABOUR	<u>1,664.00</u>	<u>25.00</u>	<u>41,600.00</u>	<u>0.00</u>	
TOTAL TILES WORKS					
LABOUR CHARGES FOR GAS HOL	<u>88.00</u>	<u>50.00</u>	<u>4,400.00</u>	<u>0.00</u>	
TOTAL TILES WORKS					
05/11/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
LABOUR CHARGES FOR SINK CUT	<u>88.00</u>	<u>300.00</u>	<u>26,400.00</u>	<u>0.00</u>	
TOTAL TILES WORKS					
LABOUR CHARGES FOR SKIRTING	<u>21,752.00</u>	<u>11.00</u>	<u>239,272.00</u>	<u>0.00</u>	
TOTAL TILES WORKS					
LABOUR CHARGES OF GRANITE	<u>2,709.00</u>	<u>22.00</u>	<u>59,598.00</u>	<u>0.00</u>	
TOTAL TILES WORKS					
LABOUR FOR MATERIAL SHIFTING	<u>1.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>	
TOTAL TILES WORKS					
MOULDING LABOUR FOR GRANITE	<u>850.00</u>	<u>22.00</u>	<u>18,700.00</u>	<u>0.00</u>	
TOTAL TILES WORKS					
STAIR LANDING GREEN MARBLE	<u>570.00</u>	<u>22.00</u>	<u>12,540.00</u>	<u>0.00</u>	
TOTAL TILES WORKS					
STAIR RISER GREEN MARBLE L.A.	<u>1,296.00</u>	<u>22.00</u>	<u>28,512.00</u>	<u>0.00</u>	
TOTAL TILES WORKS					
STAIR SKIRTING GREEN MARBLE	<u>786.00</u>	<u>17.00</u>	<u>13,362.00</u>	<u>0.00</u>	
TOTAL TILES WORKS					
STAIR TREAD GREEN MARBLE L.A.	<u>1,167.00</u>	<u>22.00</u>	<u>25,674.00</u>	<u>0.00</u>	
TOTAL TILES WORKS					
SUPPLY OF DAILY LABOUR	<u>24.00</u>	<u>400.00</u>	<u>9,600.00</u>	<u>0.00</u>	
TOTAL TILES WORKS					
WALL TILES LABOUR	<u>26,713.00</u>	<u>15.00</u>	<u>400,695.00</u>	<u>0.00</u>	
Total WO Amount			1,744,684.00		
WO No	72	WO Date	01/01/2023	H.M.Enterprise	
TOTAL TILES WORKS					
WALL TILES LABOUR	<u>686.00</u>	<u>15.00</u>	<u>10,290.00</u>	<u>0.00</u>	
GF TILES FOR PH-II & III FLOOR					
TILES WORK					
FLOOR TILES LABOUR	<u>2,457.00</u>	<u>13.00</u>	<u>31,941.00</u>	<u>0.00</u>	
GF TILES & MARBLE FOR PH-II & III					
MARBLE FLOOR					
MARBLE FLOORING	<u>223.00</u>	<u>22.00</u>	<u>4,906.00</u>	<u>0.00</u>	
05/11/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Total WO Amount			47,137.00		
Grand Total			3,654,636.00		
MAGNOLIA NAKSHATRA PH-3					
WO No	13	WO Date	01/02/2023	H.M.Enterprise	
TOTAL TILES WORK - BL-A & B BLACK STONE LABOUR	<u>2,142.00</u>	<u>20.00</u>	<u>42,840.00</u>	<u>0.00</u>	
TOTAL TILES WORK - BL-A & B FLOOR TILES LABOUR	<u>32,036.00</u>	<u>13.00</u>	<u>416,468.00</u>	<u>0.00</u>	
TOTAL TILES WORK - BL-A & B GRANITE LABOUR	<u>1,120.00</u>	<u>25.00</u>	<u>28,000.00</u>	<u>0.00</u>	
TOTAL TILES WORK - BL-A & B LABOUR CHARGES FOR GAS HOL	<u>64.00</u>	<u>50.00</u>	<u>3,200.00</u>	<u>0.00</u>	
TOTAL TILES WORK - BL-A & B LABOUR CHARGES FOR SINK CUT	<u>64.00</u>	<u>300.00</u>	<u>19,200.00</u>	<u>0.00</u>	
TOTAL TILES WORK - BL-A & B LABOUR CHARGES FOR SKIRTING	<u>9,640.00</u>	<u>11.00</u>	<u>106,040.00</u>	<u>0.00</u>	
TOTAL TILES WORK - BL-A & B LABOUR CHARGES OF GRANITE I	<u>1,600.00</u>	<u>22.00</u>	<u>35,200.00</u>	<u>0.00</u>	
TOTAL TILES WORK - BL-A & B MOULDING LABOUR FOR GRANITE	<u>437.20</u>	<u>22.00</u>	<u>9,618.40</u>	<u>0.00</u>	
TOTAL TILES WORK - BL-A & B STAIR LANDING GREEN MARBLE	<u>380.80</u>	<u>22.00</u>	<u>8,377.60</u>	<u>0.00</u>	
TOTAL TILES WORK - BL-A & B STAIR RISER GREEN MARBLE LA	<u>866.00</u>	<u>22.00</u>	<u>19,052.00</u>	<u>0.00</u>	
TOTAL TILES WORK - BL-A & B STAIR SKIRTING GREEN MARBLE	<u>525.20</u>	<u>17.00</u>	<u>8,928.40</u>	<u>0.00</u>	
TOTAL TILES WORK - BL-A & B STAIR TREAD GREEN MARBLE LA	<u>779.40</u>	<u>22.00</u>	<u>17,146.80</u>	<u>0.00</u>	
TOTAL TILES WORK - BL-A & B WALL TILES LABOUR	<u>17,130.00</u>	<u>15.00</u>	<u>256,950.00</u>	<u>0.00</u>	
Total WO Amount			971,021.20		
05/11/2024					

TASK		Qty	Rate	Amount	Retention %	Specifications
WO No	14	WO Date	01/01/2023	H.M.Enterprise		
TOTAL TILES ALL TILES WORK						
BLACK STONE LABOUR		<u>376.00</u>	<u>20.00</u>	<u>7,520.00</u>	<u>0.00</u>	
TOTAL TILES ALL TILES WORK						
DOOR SEAL LABOUR		<u>71.00</u>	<u>22.00</u>	<u>1,562.00</u>	<u>0.00</u>	
TOTAL TILES ALL TILES WORK						
DOOR SEAL MOULDING LABOUR		<u>144.00</u>	<u>22.00</u>	<u>3,168.00</u>	<u>0.00</u>	
TOTAL TILES ALL TILES WORK						
FLOOR TILES LABOUR		<u>5,642.00</u>	<u>13.00</u>	<u>73,346.00</u>	<u>0.00</u>	
TOTAL TILES ALL TILES WORK						
GRANITE LABOUR		<u>167.00</u>	<u>25.00</u>	<u>4,175.00</u>	<u>0.00</u>	
TOTAL TILES ALL TILES WORK						
GROUND FLOOR TILES LABOUR		<u>1,198.00</u>	<u>13.00</u>	<u>15,574.00</u>	<u>0.00</u>	
TOTAL TILES ALL TILES WORK						
LABOUR CHARGES FOR GAS HOL		<u>10.00</u>	<u>50.00</u>	<u>500.00</u>	<u>0.00</u>	
TOTAL TILES ALL TILES WORK						
LABOUR CHARGES FOR ROOF TIL		<u>238.00</u>	<u>11.00</u>	<u>2,618.00</u>	<u>0.00</u>	
TOTAL TILES ALL TILES WORK						
LABOUR CHARGES FOR SINK CUT		<u>10.00</u>	<u>300.00</u>	<u>3,000.00</u>	<u>0.00</u>	
TOTAL TILES ALL TILES WORK						
LABOUR CHARGES FOR SKIRTING		<u>1,720.00</u>	<u>11.00</u>	<u>18,920.00</u>	<u>0.00</u>	
TOTAL TILES ALL TILES WORK						
LABOUR CHARGES OF GRANITE R		<u>259.00</u>	<u>22.00</u>	<u>5,698.00</u>	<u>0.00</u>	
TOTAL TILES ALL TILES WORK						
MOULDING LABOUR FOR GRANITE		<u>93.00</u>	<u>22.00</u>	<u>2,046.00</u>	<u>0.00</u>	
TOTAL TILES ALL TILES WORK						
ROOF TILES LABOUR		<u>1,420.00</u>	<u>13.00</u>	<u>18,460.00</u>	<u>0.00</u>	
TOTAL TILES ALL TILES WORK						
STAIR LANDING GRANITE LABOUR		<u>155.00</u>	<u>22.00</u>	<u>3,410.00</u>	<u>0.00</u>	
TOTAL TILES ALL TILES WORK						
STAIR RISER GRANITE LABOUR		<u>334.00</u>	<u>22.00</u>	<u>7,348.00</u>	<u>0.00</u>	
05/11/2024						

31

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOTAL TILES ALL TILES WORK STAIR SKIRTING GRANITE LABO	<u>200.00</u>	<u>17.00</u>	<u>3,400.00</u>	<u>0.00</u>	
TOTAL TILES ALL TILES WORK STAIR TREAD GRANITE LABOUR	<u>314.00</u>	<u>22.00</u>	<u>6,908.00</u>	<u>0.00</u>	
TOTAL TILES ALL TILES WORK SUPPLY OF DAILY LABOUR	<u>8.00</u>	<u>450.00</u>	<u>3,600.00</u>	<u>0.00</u>	
TOTAL TILES ALL TILES WORK WALL TILES LABOUR	<u>3,538.00</u>	<u>15.00</u>	<u>53,070.00</u>	<u>0.00</u>	
Total WO Amount			234,323.00		
WO No	19	WO Date	01/01/2023	H.M.Enterprise	
TOTAL TILES ALL TILES WORK LABOUR FOR TILE GROUTING	<u>8,260.00</u>	<u>1.50</u>	<u>12,390.00</u>	<u>0.00</u>	
TOTAL TILES ALL TILES WORK LABOUR CHARGES OF GENTS HEI	<u>4.00</u>	<u>380.00</u>	<u>1,520.00</u>	<u>0.00</u>	
TOTAL TILES ALL TILES WORK LABOUR CHARGES OF GENTS MI	<u>4.00</u>	<u>620.00</u>	<u>2,480.00</u>	<u>0.00</u>	
TOTAL TILES ALL TILES WORK LABOUR CHARGES OF LADIES HE	<u>4.00</u>	<u>350.00</u>	<u>1,400.00</u>	<u>0.00</u>	
Total WO Amount			17,790.00		
Grand Total			252,113.00		
MAGNOLIA SPORTS CITY PHASE-2					
WO No	36	WO Date	01/08/2022	H.M.Enterprise	
BLOCK-5 TILES WORK FLOOR TILES LABOUR	<u>3,486.00</u>	<u>13.00</u>	<u>45,318.00</u>	<u>0.00</u>	
BLOCK-5 TILES WORK LABOUR CHARGES OF GENTS HEI	<u>48.00</u>	<u>400.00</u>	<u>19,200.00</u>	<u>0.00</u>	
BLOCK-5 TILES WORK LABOUR CHARGES OF GENTS MI	<u>48.00</u>	<u>575.00</u>	<u>27,600.00</u>	<u>0.00</u>	
BLOCK-5 TILES WORK LABOUR FOR LIFT FACIA COPLA	<u>194.83</u>	<u>20.00</u>	<u>3,896.60</u>	<u>0.00</u>	
05/11/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
BLOCK-5 TILES WORK Lift Fascia Labour	<u>474.69</u>	<u>20.00</u>	<u>9,493.80</u>	<u>0.00</u>	
BLOCK-5 TILES WORK LIFTING CHARGES OF FLOOR TIL	<u>1.00</u>	<u>359,928.00</u>	<u>359,928.00</u>	<u>0.00</u>	
BLOCK-5 TILES WORK Stair Riser	<u>173.18</u>	<u>22.00</u>	<u>3,809.96</u>	<u>0.00</u>	
BLOCK-5 TILES WORK Stair Step labour	<u>173.18</u>	<u>22.00</u>	<u>3,809.96</u>	<u>0.00</u>	
BLOCK-5 TILES WORK TILES SKIRTING LABOUR	<u>584.00</u>	<u>11.00</u>	<u>6,424.00</u>	<u>0.00</u>	
BLOCK-5 TILES WORK WALL TILES LABOUR	<u>1,311.00</u>	<u>15.00</u>	<u>19,665.00</u>	<u>0.00</u>	
Total WO Amount			499,145.32		
WO No	37	WO Date	01/11/2022	H.M.Enterprise	
PVC DOOR WORK PVC DOOR WORK PVC DOOR-7' X 2.5' WITH MATERL	<u>5.00</u>	<u>5,600.00</u>	<u>28,000.00</u>	<u>0.00</u>	
PVC DOOR WORK PVC DOOR WORK PVC DOOR-7' X 3' WITH MATERIAL	<u>13.00</u>	<u>6,800.00</u>	<u>88,400.00</u>	<u>0.00</u>	
Total WO Amount			116,400.00		
Grand Total			615,545.32		
MAGNOLIA SPORTS CITY PHASE-3					
WO No	52	WO Date	01/04/2023	H.M.Enterprise	
ALL FLOORING Black Stone work BLACK STONE LABOUR	<u>2,521.74</u>	<u>20.00</u>	<u>50,434.80</u>	<u>0.00</u>	
BLOCK-7 & 8, TILES WORK FLOOR TILES LABOUR	<u>35,442.19</u>	<u>13.00</u>	<u>460,748.47</u>	<u>0.00</u>	
BLOCK-7 & 8, TILES WORK LABOUR CHARGES FOR GAS HOL	<u>56.00</u>	<u>50.00</u>	<u>2,800.00</u>	<u>0.00</u>	
BLOCK-7 & 8, TILES WORK LABOUR CHARGES FOR SINK CUT	<u>56.00</u>	<u>300.00</u>	<u>16,800.00</u>	<u>0.00</u>	
05/11/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
BLOCK-7 & 8, TILES WORK LABOUR CHARGES FOR SKIRTING	<u>11,710.24</u>	<u>11.00</u>	<u>128,812.64</u>	<u>0.00</u>	
BLOCK-7 & 8, TILES WORK LABOUR CHARGES OF GRANITE	<u>1,064.19</u>	<u>20.00</u>	<u>21,283.80</u>	<u>0.00</u>	
BLOCK-7 & 8, TILES WORK LIFTING CHARGES OF FLOOR TILES	<u>1.00</u>	<u>57,700.00</u>	<u>57,700.00</u>	<u>0.00</u>	
BLOCK-7 & 8, TILES WORK MOULDING LABOUR FOR GRANITE	<u>851.81</u>	<u>22.00</u>	<u>18,739.82</u>	<u>0.00</u>	
BLOCK-7 & 8, TILES WORK WALL TILES LABOUR	<u>16,693.34</u>	<u>15.00</u>	<u>250,400.10</u>	<u>0.00</u>	
Total WO Amount			1,007,719.63		
WO No	65	WO Date	01/09/2023	H.M.Enterprise	
ALL FLOORING Black Stone work BLACK STONE LABOUR	<u>2,521.74</u>	<u>20.00</u>	<u>50,434.80</u>	<u>0.00</u>	
BLOCK-7 & 8, TILES WORK FLOOR TILES LABOUR	<u>35,442.19</u>	<u>13.00</u>	<u>460,748.47</u>	<u>0.00</u>	
BLOCK-7 & 8, TILES WORK LABOUR CHARGES FOR GAS HOLE	<u>56.00</u>	<u>50.00</u>	<u>2,800.00</u>	<u>0.00</u>	
BLOCK-7 & 8, TILES WORK LABOUR CHARGES FOR SINK CUT	<u>56.00</u>	<u>300.00</u>	<u>16,800.00</u>	<u>0.00</u>	
BLOCK-7 & 8, TILES WORK LABOUR CHARGES FOR SKIRTING	<u>11,710.24</u>	<u>11.00</u>	<u>128,812.64</u>	<u>0.00</u>	
BLOCK-7 & 8, TILES WORK LABOUR CHARGES OF GRANITE	<u>1,064.19</u>	<u>20.00</u>	<u>21,283.80</u>	<u>0.00</u>	
BLOCK-7 & 8, TILES WORK LIFTING CHARGES OF FLOOR TILES	<u>1.00</u>	<u>57,700.00</u>	<u>57,700.00</u>	<u>0.00</u>	
BLOCK-7 & 8, TILES WORK MOULDING LABOUR FOR GRANITE	<u>851.81</u>	<u>22.00</u>	<u>18,739.82</u>	<u>0.00</u>	
BLOCK-7 & 8, TILES WORK WALL TILES LABOUR	<u>16,693.34</u>	<u>15.00</u>	<u>250,400.10</u>	<u>0.00</u>	
05/11/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Total WO Amount			1,007,719.63		
Grand Total			2,015,439.26		
MAGNOLIA SPORTS CITY PHASE-4					
WO No	51	WO Date	01/04/2023	H.M.Enterprise	
ALL FLOORING WORK BLACK STONE LABOUR	<u>1,291.00</u>	<u>20.00</u>	<u>25,820.00</u>	<u>0.00</u>	
ALL FLOORING WORK FLOOR TILES LABOUR	<u>21,237.00</u>	<u>13.00</u>	<u>276,081.00</u>	<u>0.00</u>	
ALL FLOORING WORK LABOUR CHARGES FOR GAS HOL	<u>28.00</u>	<u>50.00</u>	<u>1,400.00</u>	<u>0.00</u>	
ALL FLOORING WORK LABOUR CHARGES FOR SINK CUT	<u>28.00</u>	<u>300.00</u>	<u>8,400.00</u>	<u>0.00</u>	
ALL FLOORING WORK LABOUR CHARGES FOR SKIRTING	<u>7,219.00</u>	<u>11.00</u>	<u>79,409.00</u>	<u>0.00</u>	
ALL FLOORING WORK LABOUR CHARGES OF GRANITE	<u>868.00</u>	<u>20.00</u>	<u>17,360.00</u>	<u>0.00</u>	
ALL FLOORING WORK LIFTING CHARGES OF FLOOR TIL	<u>1.00</u>	<u>33,000.00</u>	<u>33,000.00</u>	<u>0.00</u>	
ALL FLOORING WORK MOULDING LABOUR FOR GRANITE	<u>280.00</u>	<u>22.00</u>	<u>6,160.00</u>	<u>0.00</u>	
ALL FLOORING WORK WALL TILES LABOUR	<u>8,279.00</u>	<u>15.00</u>	<u>124,185.00</u>	<u>0.00</u>	
Total WO Amount			571,815.00		
WO No	63	WO Date	01/06/2023	H.M.Enterprise	
ALL FLOORING WORK BLACK STONE LABOUR	<u>3,605.00</u>	<u>20.00</u>	<u>72,100.00</u>	<u>0.00</u>	
ALL FLOORING WORK FLOOR TILES LABOUR	<u>77,716.00</u>	<u>13.00</u>	<u>1,010,308.00</u>	<u>0.00</u>	
ALL FLOORING WORK LABOUR CHARGES FOR GAS HOL	<u>70.00</u>	<u>50.00</u>	<u>3,500.00</u>	<u>0.00</u>	
ALL FLOORING WORK					
05/11/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
LABOUR CHARGES FOR SINK CUT	<u>70.00</u>	<u>300.00</u>	<u>21,000.00</u>	<u>0.00</u>	
ALL FLOORING WORK					
LABOUR CHARGES FOR SKIRTING	<u>33,020.00</u>	<u>11.00</u>	<u>363,220.00</u>	<u>0.00</u>	
ALL FLOORING WORK					
LABOUR CHARGES OF GRANITE	<u>7,634.00</u>	<u>20.00</u>	<u>152,680.00</u>	<u>0.00</u>	
ALL FLOORING WORK					
LIFTING CHARGES OF FLOOR TILES	<u>1.00</u>	<u>116,400.00</u>	<u>116,400.00</u>	<u>0.00</u>	
ALL FLOORING WORK					
MOULDING LABOUR FOR GRANITE	<u>2,410.00</u>	<u>22.00</u>	<u>53,020.00</u>	<u>0.00</u>	
ALL FLOORING WORK					
WALL TILES LABOUR	<u>12,579.00</u>	<u>15.00</u>	<u>188,685.00</u>	<u>0.00</u>	
Total WO Amount			1,980,913.00		
WO No	82	WO Date	01/09/2023	H.M.Enterprise	
ALL FLOORING WORK					
Stair Landing	<u>5,451.90</u>	<u>22.00</u>	<u>119,941.80</u>	<u>0.00</u>	
ALL FLOORING WORK					
Stair Riser	<u>705.60</u>	<u>22.00</u>	<u>15,523.20</u>	<u>0.00</u>	
ALL FLOORING WORK					
Stair Skirting	<u>482.40</u>	<u>17.00</u>	<u>8,200.80</u>	<u>0.00</u>	
ALL FLOORING WORK					
Stair Step labour	<u>4,390.30</u>	<u>22.00</u>	<u>96,586.60</u>	<u>0.00</u>	
Total WO Amount			240,252.40		
WO No	85	WO Date	01/09/2023	H.M.Enterprise	
BL-7,8,13,14,15 COMMON TILES					
WORK ALL TILES WORK					
BLACK STONE LABOUR	<u>618.79</u>	<u>20.00</u>	<u>12,375.80</u>	<u>0.00</u>	
BL-7,8,13,14,15 COMMON TILES					
WORK ALL TILES WORK					
FLOOR TILES LABOUR	<u>2,978.29</u>	<u>13.00</u>	<u>38,717.78</u>	<u>0.00</u>	
BL-7,8,13,14,15 COMMON TILES					
WORK ALL TILES WORK					
LABOUR CHARGES FOR SKIRTING	<u>45.26</u>	<u>11.00</u>	<u>497.90</u>	<u>0.00</u>	
05/11/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
BL-7,8,13,14,15 COMMON TILES WORK ALL TILES WORK STAIR TREAD & RISER LABOUR	<u>966.33</u>	<u>22.00</u>	<u>21,259.20</u>	<u>0.00</u>	
BL-7,8,13,14,15 COMMON TILES WORK ALL TILES WORK WALL TILES LABOUR	<u>846.80</u>	<u>15.00</u>	<u>12,702.06</u>	<u>0.00</u>	
Total WO Amount			85,552.75		
Grand Total			2,878,533.15		
MAGNOLIA SUCCESS					
WO No	31	WO Date	01/08/2022	H.M.Enterprise	
TOTAL FLOORING WORKS FLOOR TILES WORK AMENITIES FLOOR TILES LABOUR	<u>1,246.26</u>	<u>13.00</u>	<u>16,201.38</u>	<u>0.00</u>	
TOTAL FLOORING WORKS FLOOR TILES WORK AMINITIES WALL TILES LABOUR	<u>1,120.53</u>	<u>15.00</u>	<u>16,807.95</u>	<u>0.00</u>	
TOTAL FLOORING WORKS FLOOR TILES WORK BLACK STONE LABOUR	<u>60.16</u>	<u>20.00</u>	<u>1,203.20</u>	<u>0.00</u>	
TOTAL FLOORING WORKS FLOOR TILES WORK GRANITE LABOUR	<u>21.66</u>	<u>25.00</u>	<u>541.50</u>	<u>0.00</u>	
TOTAL FLOORING WORKS FLOOR TILES WORK LABOUR CHARGES FOR GAS HOL	<u>1.00</u>	<u>50.00</u>	<u>50.00</u>	<u>0.00</u>	
TOTAL FLOORING WORKS FLOOR TILES WORK LABOUR CHARGES FOR SINK CUT	<u>1.00</u>	<u>300.00</u>	<u>300.00</u>	<u>0.00</u>	
TOTAL FLOORING WORKS FLOOR TILES WORK LABOUR CHARGES OF GRANITE I	<u>928.33</u>	<u>22.00</u>	<u>20,423.26</u>	<u>0.00</u>	
TOTAL FLOORING WORKS FLOOR TILES WORK MOULDING LABOUR FOR GRANITE	<u>1,620.00</u>	<u>22.00</u>	<u>35,640.00</u>	<u>0.00</u>	
05/11/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
TOTAL FLOORING WORKS FLOOR TILES WORK					
PARKING FLOOR TILES LABOUR	<u>11,780.00</u>	<u>13.00</u>	<u>153,140.00</u>	<u>0.00</u>	
TOTAL FLOORING WORKS FLOOR TILES WORK					
STAIR LANDING GREEN MARBLE	<u>1,660.00</u>	<u>22.00</u>	<u>36,520.00</u>	<u>0.00</u>	
TOTAL FLOORING WORKS FLOOR TILES WORK					
STAIR RISER GREEN MARBLE LA	<u>1,620.00</u>	<u>22.00</u>	<u>35,640.00</u>	<u>0.00</u>	
TOTAL FLOORING WORKS FLOOR TILES WORK					
STAIR SKIRTING GREEN MARBLE	<u>1,049.00</u>	<u>17.00</u>	<u>17,833.00</u>	<u>0.00</u>	
TOTAL FLOORING WORKS FLOOR TILES WORK					
STAIR TREAD GREEN MARBLE L	<u>1,440.00</u>	<u>22.00</u>	<u>31,680.00</u>	<u>0.00</u>	
TOTAL FLOORING WORKS FLOOR TILES WORK					
SUPPLY OF LADIES LABOUR	<u>32.00</u>	<u>350.00</u>	<u>11,200.00</u>	<u>0.00</u>	
TOTAL FLOORING WORKS FLOOR TILES WORK					
TILES SKIRTING LABOUR	<u>249.00</u>	<u>11.00</u>	<u>2,739.00</u>	<u>0.00</u>	
Total WO Amount			379,919.29		
WO No	32	WO Date	01/11/2022	H.M.Enterprise	
TOTAL DOOR WORKS PVC DOOR WORK					
PVC DOOR-7' X 2.5' WITH MATERI	<u>5.00</u>	<u>5,600.00</u>	<u>28,000.00</u>	<u>0.00</u>	
Total WO Amount			28,000.00		
WO No	40	WO Date	01/01/2023	H.M.Enterprise	
TOTAL FLOORING WORKS FLOOR TILES WORK					
LABOUR CHARGES FOR HELPER	<u>24.00</u>	<u>450.00</u>	<u>10,800.00</u>	<u>0.00</u>	
TOTAL FLOORING WORKS FLOOR TILES WORK					
LABOUR CHARGES FOR LIFT FAC	<u>672.00</u>	<u>20.00</u>	<u>13,440.00</u>	<u>0.00</u>	
TOTAL FLOORING WORKS FLOOR TILES WORK					
05/11/2024					

