

## Project Work Order

From 01/12/2016 To 10/07/2024

TASK	Qty	Rate	Amount	Retainion %	Specifications
Venkatesh Skydale					
WO No	273	WO Date	16/10/2023	SAM C ENTERPRISES	
A BLDG-FLAT NO -301 Flat Flooring					
B-Series 1					
Labour for Tiling Work	1.00	93,730.83	93,730.83	10.00	
A BLDG-FLAT NO -302 Flat Flooring					
B-Series 2					
Labour for Tiling Work	1.00	92,604.23	92,604.23	10.00	
A BLDG-FLAT NO -303 Flat Flooring					
B-Series 3					
Labour for Tiling Work	1.00	92,981.19	92,981.19	10.00	
A BLDG-FLAT NO -304 Flat Flooring					
B-Series 4					
Labour for Tiling Work	1.00	94,534.02	94,534.02	10.00	
A BLDG-FLAT NO -305 Flat Flooring					
B-Series 5					
Labour for Tiling Work	1.00	92,307.72	92,307.72	10.00	
A BLDG-FLAT NO -306 Flat Flooring					
B-Series 6					
Labour for Tiling Work	1.00	93,324.83	93,324.83	10.00	
A BLDG-FLAT NO -401 Flat Flooring					
B-Series 1					
Labour for Tiling Work	1.00	93,730.83	93,730.83	10.00	
A BLDG-FLAT NO -405 Flat Flooring					
B-Series 5					
Labour for Tiling Work	1.00	92,307.72	92,307.72	10.00	
A BLDG-FLAT NO -406 Flat Flooring					
B-Series 6					
Labour for Tiling Work	1.00	93,324.83	93,324.83	10.00	
A BLDG-FLAT NO -501 Flat Flooring					
B-Series 1					
Labour for Tiling Work	1.00	93,730.83	93,730.83	10.00	
09/07/2024					

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TASK	Qty	Rate	Amount	Retainion %	Specifications
A BLDG-FLAT NO -505 Flat Flooring B-Series 5 Labour for Tiling Work	<u>1.00</u>	<u>92,307.72</u>	<u>92,307.72</u>	<u>10.00</u>	
A BLDG-FLAT NO -506 Flat Flooring B-Series 6 Labour for Tiling Work	<u>1.00</u>	<u>93,324.83</u>	<u>93,324.83</u>	<u>10.00</u>	
A BLDG-FLAT NO -601 Flat Flooring B-Series 1 Labour for Tiling Work	<u>1.00</u>	<u>93,730.83</u>	<u>93,730.83</u>	<u>10.00</u>	
A BLDG-FLAT NO -605 Flat Flooring B-Series 5 Labour for Tiling Work	<u>1.00</u>	<u>92,307.72</u>	<u>92,307.72</u>	<u>10.00</u>	
A BLDG-FLAT NO -606 Flat Flooring B-Series 6 Labour for Tiling Work	<u>1.00</u>	<u>93,324.83</u>	<u>93,324.83</u>	<u>10.00</u>	
A BLDG-FLAT NO -701 Flat Flooring B-Series 1 Labour for Tiling Work	<u>1.00</u>	<u>93,730.83</u>	<u>93,730.83</u>	<u>10.00</u>	
A BLDG-FLAT NO -705 Flat Flooring B-Series 5 Labour for Tiling Work	<u>1.00</u>	<u>92,307.72</u>	<u>92,307.72</u>	<u>10.00</u>	
A BLDG-FLAT NO -706 Flat Flooring B-Series 6 Labour for Tiling Work	<u>1.00</u>	<u>93,324.83</u>	<u>93,324.83</u>	<u>10.00</u>	
A BLDG-FLAT NO -801 Flat Flooring B-Series 1 Labour for Tiling Work	<u>1.00</u>	<u>93,730.83</u>	<u>93,730.83</u>	<u>10.00</u>	
A BLDG-FLAT NO -805 Flat Flooring B-Series 5 Labour for Tiling Work	<u>1.00</u>	<u>92,307.72</u>	<u>92,307.72</u>	<u>10.00</u>	
A BLDG-FLAT NO -806 Flat Flooring B-Series 6 Labour for Tiling Work	<u>1.00</u>	<u>93,324.83</u>	<u>93,324.83</u>	<u>10.00</u>	
A BLDG-FLAT NO -906 Flat Flooring B-Series 6 Labour for Tiling Work	<u>1.00</u>	<u>93,324.83</u>	<u>93,324.83</u>	<u>10.00</u>	
09/07/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
A BLDG-FLAT NO -1001 Flat Flooring B-Series 1 Labour for Tiling Work	<u>1.00</u>	<u>93,730.83</u>	<u>93,730.83</u>	<u>10.00</u>	
A BLDG-FLAT NO -1005 Flat Flooring B-Series 5 Labour for Tiling Work	<u>1.00</u>	<u>92,307.72</u>	<u>92,307.72</u>	<u>10.00</u>	
A BLDG-FLAT NO -1006 Flat Flooring B-Series 6 Labour for Tiling Work	<u>1.00</u>	<u>93,324.83</u>	<u>93,324.83</u>	<u>10.00</u>	
A BLDG-FLAT NO -1101 Flat Flooring B-Series 1 Labour for Tiling Work	<u>1.00</u>	<u>93,730.83</u>	<u>93,730.83</u>	<u>10.00</u>	
A BLDG-FLAT NO -1105 Flat Flooring B-Series 5 Labour for Tiling Work	<u>1.00</u>	<u>92,307.72</u>	<u>92,307.72</u>	<u>10.00</u>	
A BLDG-FLAT NO -1106 Flat Flooring B-Series 6 Labour for Tiling Work	<u>1.00</u>	<u>93,324.83</u>	<u>93,324.83</u>	<u>10.00</u>	
A BLDG-FLAT NO -1201 Flat Flooring B-Series 1 Labour for Tiling Work	<u>1.00</u>	<u>93,730.83</u>	<u>93,730.83</u>	<u>10.00</u>	
A BLDG-FLAT NO -1205 Flat Flooring B-Series 5 Labour for Tiling Work	<u>1.00</u>	<u>92,307.72</u>	<u>92,307.72</u>	<u>10.00</u>	
A BLDG-FLAT NO -1206 Flat Flooring B-Series 6 Labour for Tiling Work	<u>1.00</u>	<u>93,324.83</u>	<u>93,324.83</u>	<u>10.00</u>	
A BLDG-FLAT NO -1301 Flat Flooring B-Series 1 Labour for Tiling Work	<u>1.00</u>	<u>93,730.83</u>	<u>93,730.83</u>	<u>10.00</u>	
A BLDG-FLAT NO -1305 Flat Flooring B-Series 5 Labour for Tiling Work	<u>1.00</u>	<u>92,307.72</u>	<u>92,307.72</u>	<u>10.00</u>	
A BLDG-FLAT NO -1306 Flat Flooring B-Series 6 Labour for Tiling Work	<u>1.00</u>	<u>93,324.83</u>	<u>93,324.83</u>	<u>10.00</u>	
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TASK	Qty	Rate	Amount	Retaintion %	Specifications
A BLDG-FLAT NO -1401 Flat Flooring B-Series 1 Labour for Tiling Work	<u>1.00</u>	<u>93,730.83</u>	<u>93,730.83</u>	<u>10.00</u>	
A BLDG-FLAT NO -1405 Flat Flooring B-Series 5 Labour for Tiling Work	<u>1.00</u>	<u>92,307.72</u>	<u>92,307.72</u>	<u>10.00</u>	
A BLDG-FLAT NO -1406 Flat Flooring B-Series 6 Labour for Tiling Work	<u>1.00</u>	<u>93,324.83</u>	<u>93,324.83</u>	<u>10.00</u>	
A BLDG-FLAT NO -1501 Flat Flooring B-Series 1 Labour for Tiling Work	<u>1.00</u>	<u>93,730.83</u>	<u>93,730.83</u>	<u>10.00</u>	
A BLDG-FLAT NO -1505 Flat Flooring B-Series 5 Labour for Tiling Work	<u>1.00</u>	<u>92,307.72</u>	<u>92,307.72</u>	<u>10.00</u>	
A BLDG-FLAT NO -1506 Flat Flooring B-Series 6 Labour for Tiling Work	<u>1.00</u>	<u>93,324.83</u>	<u>93,324.83</u>	<u>10.00</u>	
C BLDG TILING WORK GF Comman Area Staircase -01 Work Steps - Riser fixing	<u>0.00</u>	<u>35.00</u>	<u>0.00</u>	<u>10.00</u>	
C BLDG TILING WORK GF Comman Area Staircase -01 Work Steps - Tread fixing	<u>0.00</u>	<u>35.00</u>	<u>0.00</u>	<u>10.00</u>	
C BLDG TILING WORK GF Comman Area Staircase -01 Work Steps - Riser fixing	<u>301.33</u>	<u>35.00</u>	<u>10,546.55</u>	<u>10.00</u>	
C BLDG TILING WORK GF Comman Area Staircase -01 Work Steps - Tread fixing	<u>301.33</u>	<u>35.00</u>	<u>10,546.55</u>	<u>10.00</u>	
C BLDG TILING WORK GF Comman Area Staircase -01 Work Step landing	<u>87.56</u>	<u>22.00</u>	<u>1,926.34</u>	<u>10.00</u>	
C BLDG TILING WORK GF Comman Area Staircase -01 Work LABOUR FOR SKIRTING	<u>83.79</u>	<u>22.00</u>	<u>1,843.47</u>	<u>10.00</u>	
09/07/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK PODIUM -01 Comman Area Staircase-01 Work Steps - Riser fixing	<u>0.00</u>	<u>35.00</u>	<u>0.00</u>	<u>10.00</u>	
C BLDG TILING WORK PODIUM -01 Comman Area Staircase-01 Work Steps - Tread fixing	<u>0.00</u>	<u>35.00</u>	<u>0.00</u>	<u>10.00</u>	
C BLDG TILING WORK PODIUM -01 Comman Area Staircase-01 Work Steps - Riser fixing	<u>87.49</u>	<u>35.00</u>	<u>3,061.98</u>	<u>10.00</u>	
C BLDG TILING WORK PODIUM -01 Comman Area Staircase-01 Work Steps - Tread fixing	<u>87.49</u>	<u>35.00</u>	<u>3,061.98</u>	<u>10.00</u>	
C BLDG TILING WORK PODIUM -01 Comman Area Staircase-01 Work Step landing	<u>87.56</u>	<u>22.00</u>	<u>1,926.34</u>	<u>10.00</u>	
C BLDG TILING WORK PODIUM -01 Comman Area Staircase-01 Work LABOUR FOR SKIRTING	<u>83.79</u>	<u>22.00</u>	<u>1,843.47</u>	<u>10.00</u>	
C BLDG TILING WORK CLUB HOUSE LVL Comman Area Staircase-01 Steps - Riser fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK CLUB HOUSE LVL Comman Area Staircase-01 Steps - Tread fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK CLUB HOUSE LVL Comman Area Staircase-01 Step landing	<u>87.56</u>	<u>22.00</u>	<u>1,926.34</u>	<u>10.00</u>	
C BLDG TILING WORK CLUB HOUSE LVL Comman Area Staircase-01 LABOUR FOR SKIRTING	<u>83.79</u>	<u>22.00</u>	<u>1,843.47</u>	<u>10.00</u>	
C BLDG TILING WORK 2ND FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 2ND FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
09/07/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK 2ND FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	<u>22.00</u>	<u>1,926.34</u>	<u>10.00</u>	
C BLDG TILING WORK 2ND FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>83.79</u>	<u>22.00</u>	<u>1,843.47</u>	<u>10.00</u>	
C BLDG TILING WORK PODIUM 2 FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK PODIUM 2 FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK PODIUM 2 FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	<u>22.00</u>	<u>1,926.34</u>	<u>10.00</u>	
C BLDG TILING WORK PODIUM 2 FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>83.79</u>	<u>22.00</u>	<u>1,843.47</u>	<u>10.00</u>	
C BLDG TILING WORK 3RD FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	<u>22.00</u>	<u>11,546.80</u>	<u>10.00</u>	
C BLDG TILING WORK 3RD FLOOR Comman Area Tilling Work 600 X 600 Skirting	<u>121.18</u>	<u>22.00</u>	<u>2,665.95</u>	<u>10.00</u>	
C BLDG TILING WORK 3RD FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 3RD FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 3RD FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 3RD FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
09/07/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK 3RD FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	<u>22.00</u>	<u>1,873.48</u>	<u>10.00</u>	
C BLDG TILING WORK 3RD FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.28</u>	<u>22.00</u>	<u>1,700.09</u>	<u>10.00</u>	
C BLDG TILING WORK 3RD FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	<u>22.00</u>	<u>1,926.34</u>	<u>10.00</u>	
C BLDG TILING WORK 3RD FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>83.72</u>	<u>22.00</u>	<u>1,841.91</u>	<u>10.00</u>	
C BLDG TILING WORK 4TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	<u>22.00</u>	<u>11,546.80</u>	<u>10.00</u>	
C BLDG TILING WORK 4TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	<u>121.18</u>	<u>22.00</u>	<u>2,665.95</u>	<u>10.00</u>	
C BLDG TILING WORK 4TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 4TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 4TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 4TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 4TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	<u>22.00</u>	<u>1,873.48</u>	<u>10.00</u>	
C BLDG TILING WORK 4TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.28</u>	<u>22.00</u>	<u>1,700.09</u>	<u>10.00</u>	
09/07/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK 4TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	<u>22.00</u>	<u>1,926.34</u>	<u>10.00</u>	
C BLDG TILING WORK 4TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>83.72</u>	<u>22.00</u>	<u>1,841.91</u>	<u>10.00</u>	
C BLDG TILING WORK 5TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	<u>22.00</u>	<u>11,546.80</u>	<u>10.00</u>	
C BLDG TILING WORK 5TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	<u>121.18</u>	<u>22.00</u>	<u>2,665.95</u>	<u>10.00</u>	
C BLDG TILING WORK 5TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 5TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 5TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 5TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 5TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	<u>22.00</u>	<u>1,873.48</u>	<u>10.00</u>	
C BLDG TILING WORK 5TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.28</u>	<u>22.00</u>	<u>1,700.09</u>	<u>10.00</u>	
C BLDG TILING WORK 5TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	<u>22.00</u>	<u>1,926.34</u>	<u>10.00</u>	
C BLDG TILING WORK 5TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>83.72</u>	<u>22.00</u>	<u>1,841.91</u>	<u>10.00</u>	
09/07/2024					



TASK	Qty	Rate	Amount	Retaintion %	Specifications
C - TILING WORK-501 Flat Flooring C-Series 1 600 X 600 Flooring	<u>226.34</u>	<u>22.00</u>	<u>4,979.41</u>	<u>10.00</u>	
C - TILING WORK-501 Flat Flooring C-Series 1 600 X 600 Skirting	<u>83.92</u>	<u>22.00</u>	<u>1,846.28</u>	<u>10.00</u>	
C BLDG TILING WORK 6TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	<u>22.00</u>	<u>11,546.80</u>	<u>10.00</u>	
C BLDG TILING WORK 6TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	<u>121.18</u>	<u>22.00</u>	<u>2,665.95</u>	<u>10.00</u>	
C BLDG TILING WORK 6TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 6TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 6TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 6TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 6TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	<u>22.00</u>	<u>1,873.48</u>	<u>10.00</u>	
C BLDG TILING WORK 6TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.28</u>	<u>22.00</u>	<u>1,700.09</u>	<u>10.00</u>	
C BLDG TILING WORK 6TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	<u>22.00</u>	<u>1,926.34</u>	<u>10.00</u>	
C BLDG TILING WORK 6TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>83.72</u>	<u>22.00</u>	<u>1,841.91</u>	<u>10.00</u>	
09/07/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK 7TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	<u>22.00</u>	<u>11,546.80</u>	<u>10.00</u>	
C BLDG TILING WORK 7TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	<u>121.18</u>	<u>22.00</u>	<u>2,665.95</u>	<u>10.00</u>	
C BLDG TILING WORK 7TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 7TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 7TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 7TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 7TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	<u>22.00</u>	<u>1,873.48</u>	<u>10.00</u>	
C BLDG TILING WORK 7TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.28</u>	<u>22.00</u>	<u>1,700.09</u>	<u>10.00</u>	
C BLDG TILING WORK 7TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	<u>22.00</u>	<u>1,926.34</u>	<u>10.00</u>	
C BLDG TILING WORK 7TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>83.72</u>	<u>22.00</u>	<u>1,841.91</u>	<u>10.00</u>	
C BLDG TILING WORK 8TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	<u>22.00</u>	<u>11,546.80</u>	<u>10.00</u>	
C BLDG TILING WORK 8TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	<u>121.18</u>	<u>22.00</u>	<u>2,665.95</u>	<u>10.00</u>	
09/07/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK 8TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 8TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 8TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 8TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 8TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	<u>22.00</u>	<u>1,873.48</u>	<u>10.00</u>	
C BLDG TILING WORK 8TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.28</u>	<u>22.00</u>	<u>1,700.09</u>	<u>10.00</u>	
C BLDG TILING WORK 8TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	<u>22.00</u>	<u>1,926.34</u>	<u>10.00</u>	
C BLDG TILING WORK 8TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>83.72</u>	<u>22.00</u>	<u>1,841.91</u>	<u>10.00</u>	
C BLDG TILING WORK 9TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	<u>22.00</u>	<u>11,546.80</u>	<u>10.00</u>	
C BLDG TILING WORK 9TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	<u>121.18</u>	<u>22.00</u>	<u>2,665.95</u>	<u>10.00</u>	
C BLDG TILING WORK 9TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 9TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
09/07/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK 9TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 9TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 9TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	<u>22.00</u>	<u>1,873.48</u>	<u>10.00</u>	
C BLDG TILING WORK 9TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.28</u>	<u>22.00</u>	<u>1,700.09</u>	<u>10.00</u>	
C BLDG TILING WORK 9TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	<u>22.00</u>	<u>1,926.34</u>	<u>10.00</u>	
C BLDG TILING WORK 9TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>83.72</u>	<u>22.00</u>	<u>1,841.91</u>	<u>10.00</u>	
C BLDG TILING WORK 10TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	<u>22.00</u>	<u>11,546.80</u>	<u>10.00</u>	
C BLDG TILING WORK 10TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	<u>121.18</u>	<u>22.00</u>	<u>2,665.95</u>	<u>10.00</u>	
C BLDG TILING WORK 10TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 10TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 10TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 10TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
09/07/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK 10TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	<u>22.00</u>	<u>1,873.48</u>	<u>10.00</u>	
C BLDG TILING WORK 10TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.28</u>	<u>22.00</u>	<u>1,700.09</u>	<u>10.00</u>	
C BLDG TILING WORK 10TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	<u>22.00</u>	<u>1,926.34</u>	<u>10.00</u>	
C BLDG TILING WORK 10TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>83.72</u>	<u>22.00</u>	<u>1,841.91</u>	<u>10.00</u>	
C - TILING WORK-1001 Flat Flooring C- Series 1 600 X 600 Flooring	<u>226.34</u>	<u>22.00</u>	<u>4,979.41</u>	<u>10.00</u>	
C - TILING WORK-1001 Flat Flooring C- Series 1 600 X 600 Skirting	<u>83.92</u>	<u>22.00</u>	<u>1,846.28</u>	<u>10.00</u>	
C BLDG TILING WORK 11TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	<u>22.00</u>	<u>11,546.80</u>	<u>10.00</u>	
C BLDG TILING WORK 11TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	<u>121.18</u>	<u>22.00</u>	<u>2,665.95</u>	<u>10.00</u>	
C BLDG TILING WORK 11TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 11TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 11TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 11TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
09/07/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK 11TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	<u>22.00</u>	<u>1,873.48</u>	<u>10.00</u>	
C BLDG TILING WORK 11TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	<u>22.00</u>	<u>1,926.34</u>	<u>10.00</u>	
C BLDG TILING WORK 11TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.28</u>	<u>22.00</u>	<u>1,700.09</u>	<u>10.00</u>	
C BLDG TILING WORK 11TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>83.72</u>	<u>22.00</u>	<u>1,841.91</u>	<u>10.00</u>	
C BLDG TILING WORK 12TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	<u>22.00</u>	<u>11,546.80</u>	<u>10.00</u>	
C BLDG TILING WORK 12TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	<u>121.18</u>	<u>22.00</u>	<u>2,665.95</u>	<u>10.00</u>	
C BLDG TILING WORK 12TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 12TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 12TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 12TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 12TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	<u>22.00</u>	<u>1,873.48</u>	<u>10.00</u>	
C BLDG TILING WORK 12TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.28</u>	<u>22.00</u>	<u>1,700.09</u>	<u>10.00</u>	
09/07/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK 12TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	<u>22.00</u>	<u>1,926.34</u>	<u>10.00</u>	
C BLDG TILING WORK 12TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>83.72</u>	<u>22.00</u>	<u>1,841.91</u>	<u>10.00</u>	
C BLDG TILING WORK 13TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	<u>22.00</u>	<u>11,546.80</u>	<u>10.00</u>	
C BLDG TILING WORK 13TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	<u>121.18</u>	<u>22.00</u>	<u>2,665.95</u>	<u>10.00</u>	
C BLDG TILING WORK 13TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 13TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 13TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 13TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 13TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	<u>22.00</u>	<u>1,873.48</u>	<u>10.00</u>	
C BLDG TILING WORK 13TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.28</u>	<u>22.00</u>	<u>1,700.09</u>	<u>10.00</u>	
C BLDG TILING WORK 13TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	<u>22.00</u>	<u>1,926.34</u>	<u>10.00</u>	
C BLDG TILING WORK 13TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>83.72</u>	<u>22.00</u>	<u>1,841.91</u>	<u>10.00</u>	
09/07/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK 14TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	<u>22.00</u>	<u>11,546.80</u>	<u>10.00</u>	
C BLDG TILING WORK 14TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	<u>121.18</u>	<u>22.00</u>	<u>2,665.95</u>	<u>10.00</u>	
C BLDG TILING WORK 14TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 14TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 14TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 14TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 14TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	<u>22.00</u>	<u>1,873.48</u>	<u>10.00</u>	
C BLDG TILING WORK 14TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.28</u>	<u>22.00</u>	<u>1,700.09</u>	<u>10.00</u>	
C BLDG TILING WORK 14TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	<u>22.00</u>	<u>1,926.34</u>	<u>10.00</u>	
C BLDG TILING WORK 14TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>83.72</u>	<u>22.00</u>	<u>1,841.91</u>	<u>10.00</u>	
C BLDG TILING WORK 15TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	<u>22.00</u>	<u>11,546.80</u>	<u>10.00</u>	
C BLDG TILING WORK 15TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	<u>121.18</u>	<u>22.00</u>	<u>2,665.95</u>	<u>10.00</u>	
09/07/2024					



TASK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK 15TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 15TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 15TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 15TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 15TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	<u>22.00</u>	<u>1,873.48</u>	<u>10.00</u>	
C BLDG TILING WORK 15TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.28</u>	<u>22.00</u>	<u>1,700.09</u>	<u>10.00</u>	
C BLDG TILING WORK 15TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	<u>22.00</u>	<u>1,926.34</u>	<u>10.00</u>	
C BLDG TILING WORK 15TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>83.72</u>	<u>22.00</u>	<u>1,841.91</u>	<u>10.00</u>	
C - TILING WORK-1501 Flat Flooring C- Series 1 600 X 600 Flooring	<u>226.34</u>	<u>22.00</u>	<u>4,979.41</u>	<u>10.00</u>	
C - TILING WORK-1501 Flat Flooring C- Series 1 600 X 600 Skirting	<u>83.92</u>	<u>22.00</u>	<u>1,846.28</u>	<u>10.00</u>	
C BLDG TILING WORK 16TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	<u>22.00</u>	<u>11,546.80</u>	<u>10.00</u>	
C BLDG TILING WORK 16TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	<u>121.18</u>	<u>22.00</u>	<u>2,665.95</u>	<u>10.00</u>	
09/07/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK 16TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 16TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 16TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 16TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 16TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	<u>22.00</u>	<u>1,873.48</u>	<u>10.00</u>	
C BLDG TILING WORK 16TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.28</u>	<u>22.00</u>	<u>1,700.09</u>	<u>10.00</u>	
C BLDG TILING WORK 16TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	<u>22.00</u>	<u>1,926.34</u>	<u>10.00</u>	
C BLDG TILING WORK 16TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>83.72</u>	<u>22.00</u>	<u>1,841.91</u>	<u>10.00</u>	
C - TILING WORK-1601 Flat Flooring C- Series 1 Labour for Tiling Work	<u>1.00</u>	<u>72,195.28</u>	<u>72,195.28</u>	<u>10.00</u>	
C -TILING WORK -1602 Flat Flooring C- Series 2 Labour for Tiling Work	<u>1.00</u>	<u>88,377.05</u>	<u>88,377.05</u>	<u>10.00</u>	
C BLDG TILING WORK 17TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	<u>22.00</u>	<u>11,546.80</u>	<u>10.00</u>	
C BLDG TILING WORK 17TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	<u>121.18</u>	<u>22.00</u>	<u>2,665.95</u>	<u>10.00</u>	
09/07/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK 17TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 17TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 17TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 17TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 17TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	<u>22.00</u>	<u>1,873.48</u>	<u>10.00</u>	
C BLDG TILING WORK 17TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.28</u>	<u>22.00</u>	<u>1,700.09</u>	<u>10.00</u>	
C BLDG TILING WORK 17TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	<u>22.00</u>	<u>1,926.34</u>	<u>10.00</u>	
C BLDG TILING WORK 17TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>83.72</u>	<u>22.00</u>	<u>1,841.91</u>	<u>10.00</u>	
C BLDG TILING WORK 18TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	<u>22.00</u>	<u>11,546.80</u>	<u>10.00</u>	
C BLDG TILING WORK 18TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	<u>121.18</u>	<u>22.00</u>	<u>2,665.95</u>	<u>10.00</u>	
C BLDG TILING WORK 18TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 18TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
09/07/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK 18TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 18TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 18TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	<u>22.00</u>	<u>1,873.48</u>	<u>10.00</u>	
C BLDG TILING WORK 18TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.28</u>	<u>22.00</u>	<u>1,700.09</u>	<u>10.00</u>	
C BLDG TILING WORK 18TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	<u>22.00</u>	<u>1,926.34</u>	<u>10.00</u>	
C BLDG TILING WORK 18TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>83.72</u>	<u>22.00</u>	<u>1,841.91</u>	<u>10.00</u>	
C BLDG TILING WORK 19TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	<u>22.00</u>	<u>11,546.80</u>	<u>10.00</u>	
C BLDG TILING WORK 19TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	<u>121.18</u>	<u>22.00</u>	<u>2,665.95</u>	<u>10.00</u>	
C BLDG TILING WORK 19TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 19TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.51</u>	<u>10.00</u>	
C BLDG TILING WORK 19TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 19TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
09/07/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK 19TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	<u>22.00</u>	<u>1,873.48</u>	<u>10.00</u>	
C BLDG TILING WORK 19TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.28</u>	<u>22.00</u>	<u>1,700.09</u>	<u>10.00</u>	
C BLDG TILING WORK 19TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	<u>22.00</u>	<u>1,926.34</u>	<u>10.00</u>	
C BLDG TILING WORK 19TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>83.72</u>	<u>22.00</u>	<u>1,841.91</u>	<u>10.00</u>	
C BLDG TILING WORK 20TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	<u>22.00</u>	<u>11,546.80</u>	<u>10.00</u>	
C BLDG TILING WORK 20TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	<u>121.18</u>	<u>22.00</u>	<u>2,665.95</u>	<u>10.00</u>	
C BLDG TILING WORK 20TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 20TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK 20TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.28</u>	<u>22.00</u>	<u>1,700.09</u>	<u>10.00</u>	
C - TILING WORK-2001 Flat Flooring C- Series 1 600 X 600 Flooring	<u>226.34</u>	<u>22.00</u>	<u>4,979.41</u>	<u>10.00</u>	
C - TILING WORK-2001 Flat Flooring C- Series 1 600 X 600 Skirting	<u>83.92</u>	<u>22.00</u>	<u>1,846.24</u>	<u>10.00</u>	
C BLDG TILING WORK 21TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	<u>22.00</u>	<u>11,546.70</u>	<u>10.00</u>	
09/07/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK 21TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	<u>121.18</u>	<u>22.00</u>	<u>2,665.85</u>	<u>10.00</u>	
C BLDG TILING WORK 21TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.09</u>	<u>35.00</u>	<u>3,398.08</u>	<u>10.00</u>	
C BLDG TILING WORK 21TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>97.09</u>	<u>35.00</u>	<u>3,398.08</u>	<u>10.00</u>	
C BLDG TILING WORK 21TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>83.79</u>	<u>22.00</u>	<u>1,843.38</u>	<u>10.00</u>	
C BLDG TILING WORK 21TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	<u>22.00</u>	<u>1,926.32</u>	<u>10.00</u>	
C BLDG TILING WORK 21TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.40</u>	<u>10.00</u>	
C BLDG TILING WORK 21TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.40</u>	<u>10.00</u>	
C BLDG TILING WORK 21TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.27</u>	<u>22.00</u>	<u>1,699.94</u>	<u>10.00</u>	
C BLDG TILING WORK 21TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	<u>22.00</u>	<u>1,873.41</u>	<u>10.00</u>	
C BLDG TILING WORK 22TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	<u>22.00</u>	<u>11,546.70</u>	<u>10.00</u>	
C BLDG TILING WORK 22TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	<u>121.18</u>	<u>22.00</u>	<u>2,665.85</u>	<u>10.00</u>	
C BLDG TILING WORK 22TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.09</u>	<u>35.00</u>	<u>3,398.08</u>	<u>10.00</u>	
09/07/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK 22TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>97.09</u>	<u>35.00</u>	<u>3,398.08</u>	<u>10.00</u>	
C BLDG TILING WORK 22TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>83.79</u>	<u>22.00</u>	<u>1,843.38</u>	<u>10.00</u>	
C BLDG TILING WORK 22TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	<u>22.00</u>	<u>1,926.32</u>	<u>10.00</u>	
C BLDG TILING WORK 22TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.40</u>	<u>10.00</u>	
C BLDG TILING WORK 22TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>100.84</u>	<u>35.00</u>	<u>3,529.40</u>	<u>10.00</u>	
C BLDG TILING WORK 22TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.27</u>	<u>22.00</u>	<u>1,699.94</u>	<u>10.00</u>	
C BLDG TILING WORK 22TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	<u>22.00</u>	<u>1,873.41</u>	<u>10.00</u>	
C BLDG TILING WORK PODIUM 3 FLOOR Staircase work Steps - Riser fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK PODIUM 3 FLOOR Staircase work Steps - Tread fixing	<u>97.21</u>	<u>35.00</u>	<u>3,402.21</u>	<u>10.00</u>	
C BLDG TILING WORK PODIUM 3 FLOOR Staircase work Step landing	<u>87.56</u>	<u>22.00</u>	<u>1,926.34</u>	<u>10.00</u>	
C BLDG TILING WORK PODIUM 3 FLOOR Staircase work LABOUR FOR SKIRTING	<u>83.79</u>	<u>22.00</u>	<u>1,843.47</u>	<u>10.00</u>	
C BLDG TILING WORK -LG 02 Comman Area Staircase Work Step landing	<u>198.24</u>	<u>22.00</u>	<u>4,361.24</u>	<u>10.00</u>	
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TASK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK -LG 02 Comman Area Staircase Work LABOUR FOR SKIRTING	<u>159.40</u>	<u>22.00</u>	<u>3,506.69</u>	<u>10.00</u>	
C BLDG TILING WORK LG -01 Comman Area Staircase Work Steps - Riser fixing	<u>301.33</u>	<u>35.00</u>	<u>10,546.55</u>	<u>10.00</u>	
C BLDG TILING WORK LG -01 Comman Area Staircase Work Steps - Tread fixing	<u>301.33</u>	<u>35.00</u>	<u>10,546.55</u>	<u>10.00</u>	
C BLDG TILING WORK LG -01 Comman Area Staircase Work Step landing	<u>198.24</u>	<u>22.00</u>	<u>4,361.24</u>	<u>10.00</u>	
C BLDG TILING WORK LG -01 Comman Area Staircase Work LABOUR FOR SKIRTING	<u>159.72</u>	<u>22.00</u>	<u>3,513.84</u>	<u>10.00</u>	
C BLDG TILING WORK LG -01 Comman Area Staircase Work LABOUR FOR SKIRTING	<u>1.18</u>	<u>22.00</u>	<u>26.00</u>	<u>10.00</u>	
C- Commercial - Shops- Tiling Work Commercial Staircase Work Step landing	<u>0.00</u>	<u>22.00</u>	<u>0.00</u>	<u>10.00</u>	
C- Commercial - Shops- Tiling Work Commercial Staircase Work Steps - Riser fixing	<u>116.51</u>	<u>35.00</u>	<u>4,077.68</u>	<u>10.00</u>	
C- Commercial - Shops- Tiling Work Commercial Staircase Work Steps - Tread fixing	<u>116.51</u>	<u>35.00</u>	<u>4,077.68</u>	<u>10.00</u>	
C- Commercial - Shops- Tiling Work Commercial Staircase Work Steps - Riser fixing	<u>145.63</u>	<u>35.00</u>	<u>5,097.12</u>	<u>10.00</u>	
C- Commercial - Shops- Tiling Work Commercial Staircase Work Steps - Tread fixing	<u>145.63</u>	<u>35.00</u>	<u>5,097.12</u>	<u>10.00</u>	
C- Commercial - Shops- Tiling Work Commercial Staircase Work Step landing	<u>58.17</u>	<u>22.00</u>	<u>1,279.74</u>	<u>10.00</u>	
09/07/2024					



TASK	Qty	Rate	Amount	Retaintion %	Specifications
C- Commercial - Shops- Tiling Work Commercial Staircase Work LABOUR FOR SKIRTING	<u>28.69</u>	<u>22.00</u>	<u>631.09</u>	<u>10.00</u>	
C- Commercial - Shops- Tiling Work Commercial Staircase Work LABOUR FOR SKIRTING	<u>51.17</u>	<u>22.00</u>	<u>1,125.70</u>	<u>10.00</u>	
C- Commercial - Shops- Tiling Work Commercial Staircase Work LABOUR FOR SKIRTING	<u>26.56</u>	<u>22.00</u>	<u>584.32</u>	<u>10.00</u>	
C- Commercial - Shops- Tiling Work Commercial Staircase Work Steps - Riser fixing	<u>29.13</u>	<u>35.00</u>	<u>1,019.45</u>	<u>10.00</u>	
C- Commercial - Shops- Tiling Work Commercial Staircase Work Steps - Tread fixing	<u>29.13</u>	<u>35.00</u>	<u>1,019.45</u>	<u>10.00</u>	
C- Commercial - Office- Tiling Work office Staircase Landing Step landing	<u>0.00</u>	<u>22.00</u>	<u>0.00</u>	<u>10.00</u>	
C- Commercial - Office- Tiling Work office Staircase Landing Step landing	<u>221.23</u>	<u>22.00</u>	<u>4,867.15</u>	<u>10.00</u>	
C- Commercial - Office- Tiling Work office Staircase Landing LABOUR FOR SKIRTING	<u>66.27</u>	<u>22.00</u>	<u>1,457.92</u>	<u>10.00</u>	
C- Commercial - Office- Tiling Work office Staircase Tread Steps - Tread fixing	<u>116.50</u>	<u>35.00</u>	<u>4,077.67</u>	<u>10.00</u>	
C- Commercial - Office- Tiling Work office Staircase Tread Steps - Tread fixing	<u>87.38</u>	<u>35.00</u>	<u>3,058.27</u>	<u>10.00</u>	
C- Commercial - Office- Tiling Work office Staircase Tread LABOUR FOR SKIRTING	<u>29.52</u>	<u>22.00</u>	<u>649.44</u>	<u>10.00</u>	
C- Commercial - Office- Tiling Work office Staircase Riser Steps - Riser fixing	<u>116.50</u>	<u>35.00</u>	<u>4,077.67</u>	<u>10.00</u>	
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TASK	Qty	Rate	Amount	Retaintion %	Specifications
C- Commercial - Office- Tiling Work office Staircase Riser Steps - Riser fixing	<u>87.38</u>	<u>35.00</u>	<u>3,058.27</u>	<u>10.00</u>	
C- Commercial - Office- Tiling Work office Staircase Riser LABOUR FOR SKIRTING	<u>14.76</u>	<u>22.00</u>	<u>324.72</u>	<u>10.00</u>	
C BLDG TILING WORK P1- Commercial Staircase Work Steps - Riser fixing	<u>87.38</u>	<u>35.00</u>	<u>3,058.27</u>	<u>10.00</u>	
C BLDG TILING WORK P1- Commercial Staircase Work Steps - Tread fixing	<u>0.00</u>	<u>35.00</u>	<u>0.00</u>	<u>10.00</u>	
C BLDG TILING WORK P1- Commercial Staircase Work Step landing	<u>221.26</u>	<u>22.00</u>	<u>4,867.81</u>	<u>10.00</u>	
C BLDG TILING WORK P1- Commercial Staircase Work LABOUR FOR SKIRTING	<u>76.46</u>	<u>22.00</u>	<u>1,682.19</u>	<u>10.00</u>	
C BLDG TILING WORK P1- Commercial Staircase Work LABOUR FOR SKIRTING	<u>29.52</u>	<u>22.00</u>	<u>649.44</u>	<u>10.00</u>	
C BLDG TILING WORK P1- Commercial Staircase Work LABOUR FOR SKIRTING	<u>14.76</u>	<u>22.00</u>	<u>324.72</u>	<u>10.00</u>	
C BLDG TILING WORK P1- Commercial Staircase Work Steps - Tread fixing	<u>87.38</u>	<u>35.00</u>	<u>3,058.27</u>	<u>10.00</u>	
C BLDG TILING WORK LG-01 Commercial Staircase Work Steps - Riser fixing	<u>145.63</u>	<u>35.00</u>	<u>5,097.12</u>	<u>10.00</u>	
C BLDG TILING WORK LG-01 Commercial Staircase Work Steps - Tread fixing	<u>145.63</u>	<u>35.00</u>	<u>5,097.12</u>	<u>10.00</u>	
C BLDG TILING WORK LG-01 Commercial Staircase Work Step landing	<u>58.17</u>	<u>22.00</u>	<u>1,279.74</u>	<u>10.00</u>	
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