Project Work Order

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

ГАSK			Qty	Rate	Amount	Retaintion %	Specifications	
Venkatesh Skydale								
WO No 27	73	WO Date	16/10/2023	SAM C ENTI	ERPRISES			
A BLDG-FLAT NO -3 B-Series 1 Labour for Tiling Wo		lat Flooring	1.00	93,730.83	93,730.83	10.00		
A BLDG-FLAT NO -3 B-Series 2 Labour for Tiling Wo		lat Flooring	1.00	92,604.23	92,604.23	10.00		
A BLDG-FLAT NO -3 B-Series 3 Labour for Tiling Wo		lat Flooring	1.00	92,981.19	92,981.19	10.00		
A BLDG-FLAT NO -3 B-Series 4 Labour for Tiling Wo		lat Flooring	1.00	94,534.02	94,534.02	10.00		
A BLDG-FLAT NO -3 B-Series 5 Labour for Tiling Wo		lat Flooring	1.00	92,307.72	92,307.72	10.00		
A BLDG-FLAT NO -3 B-Series 6 Labour for Tiling Wo		lat Flooring	1.00	93,324.83	93,324.83	10.00		
A BLDG-FLAT NO -4 B-Series 1 Labour for Tiling Wo		lat Flooring	1.00	93,730.83	93,730.83	10.00		
A BLDG-FLAT NO -4 B-Series 5 Labour for Tiling Wo		lat Flooring	1.00	92,307.72	92,307.72	10.00		
A BLDG-FLAT NO -4 B-Series 6 Labour for Tiling Wo		lat Flooring	1.00	93,324.83	93,324.83	10.00		
A BLDG-FLAT NO -5 B-Series 1 Labour for Tiling Wo		lat Flooring	1.00	93,730.83	93,730.83	10.00		
09/07/2024							1	

Qty	Rate	Amount	Retaintion %	Specifications
1.00	02 207 72	02 207 72	10.00	
1.00	92,307.72	92,307.72	10.00	
1.00	93,324.83	93,324.83	10.00	
1.00	93,730.83	93,730.83	10.00	
1.00	92,307.72	92,307.72	10.00	
1.00	93,324.83	93,324.83	10.00	
1.00	93,730.83	93,730.83	10.00	
1.00	92,307.72	92,307.72	10.00	
1.00	93,324.83	93,324.83	10.00	
1.00	93,730.83	93,730.83	10.00	
1.00	92,307.72	92,307.72	10.00	
1.00	93,324.83	93,324.83	10.00	
1.00	93,324.83	93,324.83	10.00	
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	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	Qty Rate 1.00 92,307.72 1.00 93,324.83 1.00 93,730.83 1.00 93,730.83 1.00 93,730.83 1.00 93,324.83 1.00 93,730.83 1.00 93,730.83 1.00 93,324.83 1.00 93,324.83 1.00 93,324.83	1.00 92,307.72 92,307.72 1.00 93,324.83 93,324.83 1.00 93,730.83 93,730.83 1.00 92,307.72 92,307.72 1.00 93,730.83 93,730.83 1.00 92,307.72 92,307.72 1.00 93,324.83 93,730.83 1.00 93,324.83 93,324.83 1.00 93,730.83 93,730.83 1.00 93,730.83 93,730.83 1.00 92,307.72 92,307.72 1.00 92,307.72 92,307.72	1.00 92,307,72 92,307,72 10,00 1.00 93,324,83 93,324,83 10,00 1.00 93,730,83 93,730,83 10,00 1.00 92,307,72 92,307,72 10,00 1.00 93,324,83 93,730,83 10,00 1.00 93,730,83 93,730,83 10,00 1.00 93,324,83 93,324,83 10,00 1.00 93,730,83 93,730,83 10,00 1.00 93,730,83 93,730,83 10,00 1.00 92,307,72 92,307,72 10,00 1.00 93,324,83 93,324,83 10,00

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93,324.83 10.00

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
A BLDG-FLAT NO -1401 Flat Flooring					
B-Series 1					
Labour for Tiling Work	1.00	93,730.83	93,730.83	10.00	
A BLDG-FLAT NO -1405 Flat Flooring					
B-Series 5					
Labour for Tiling Work	1.00	92,307.72	92,307.72	10.00	
A BLDG-FLAT NO -1406 Flat Flooring					
B-Series 6					
Labour for Tiling Work	1.00	93,324.83	93,324.83	10.00	
A BLDG-FLAT NO -1501 Flat Flooring					
B-Series 1					
Labour for Tiling Work	1.00	93,730.83	93,730.83	10.00	
A BLDG-FLAT NO -1505 Flat Flooring					
B-Series 5					
Labour for Tiling Work	1.00	92,307.72	92,307.72	10.00	
A BLDG-FLAT NO -1506 Flat Flooring					
B-Series 6					
Labour for Tiling Work	1.00	93,324.83	93,324.83	10.00	
C BLDG TILING WORK GF Comman					
Area Staircase -01 Work					
Steps - Riser fixing	0.00	35.00	0.00	10.00	
C BLDG TILING WORK GF Comman					
Area Staircase -01 Work					
Steps - Tread fixing	0.00	35.00	0.00	<u>10.00</u>	
C BLDG TILING WORK GF Comman					
Area Staircase -01 Work					
Steps - Riser fixing	301.33	35.00	10,546.55	<u>10.00</u>	
C BLDG TILING WORK GF Comman					
Area Staircase -01 Work	201.25	25.00	10 -11	10.00	
Steps - Tread fixing	301.33	35.00	10,546.55	10.00	
C BLDG TILING WORK GF Comman					
Area Staircase -01 Work	<u> </u>	22.00			
Step landing	<u>87.56</u>	22.00	1,926.34	10.00	
C BLDG TILING WORK GF Comman					
Area Staircase -01 Work					
LABOUR FOR SKIRTING	83.79	22.00	1,843.47	10.00	
09/07/2024					4

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK PODIUM -01 Comman Area Staircase-01 Work Steps - Riser fixing	0.00	35.00	0.00	10.00	
C BLDG TILING WORK PODIUM -01 Comman Area Staircase-01 Work Steps - Tread fixing	0.00	35.00	0.00	10.00	
C BLDG TILING WORK PODIUM -01 Comman Area Staircase-01 Work Steps - Riser fixing	<u>87.49</u>	35.00	<u>3,061.98</u>	10.00	
C BLDG TILING WORK PODIUM -01 Comman Area Staircase-01 Work Steps - Tread fixing	87.49	35.00	3,061.98	10.00	
C BLDG TILING WORK PODIUM -01 Comman Area Staircase-01 Work Step landing	<u>87.56</u>	22.00	1,926.34	10.00	
C BLDG TILING WORK PODIUM -01 Comman Area Staircase-01 Work LABOUR FOR SKIRTING	83.79	22.00	1,843.47	10.00	
C BLDG TILING WORK CLUB HOUSE LVL Comman Area Staircase-01 Steps - Riser fixing	97.21	35.00	3,402.21	10.00	
C BLDG TILING WORK CLUB HOUSE LVL Comman Area Staircase-01 Steps - Tread fixing	97.21	35.00	3,402.21	10.00	
C BLDG TILING WORK CLUB HOUSE LVL Comman Area Staircase-01 Step landing	<u>87.56</u>	22.00	1,926.34	10.00	
C BLDG TILING WORK CLUB HOUSE LVL Comman Area Staircase-01 LABOUR FOR SKIRTING	83.79	22.00	1,843.47	10.00	
C BLDG TILING WORK 2ND FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.21</u>	35.00	3,402.21	10.00	
C BLDG TILING WORK 2ND FLOOR Comman Area Staircase Work Steps - Tread fixing	97.21	35.00	3,402.21	10.00	
09/07/2024					5

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK 2ND FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	22.00	1,926.34	10.00	
C BLDG TILING WORK 2ND FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	83.79	22.00	<u>1,843.47</u>	10.00	
C BLDG TILING WORK PODIUM 2 FLOOR Comman Area Staircase Work Steps - Riser fixing	97.21	35.00	3,402.21	10.00	
C BLDG TILING WORK PODIUM 2 FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>97.21</u>	35.00	3,402.21	10.00	
C BLDG TILING WORK PODIUM 2 FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	22.00	1,926.34	10.00	
C BLDG TILING WORK PODIUM 2 FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>83.79</u>	22.00	1,843.47	10.00	
C BLDG TILING WORK 3RD FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	22.00	11,546.80	10.00	
C BLDG TILING WORK 3RD FLOOR Comman Area Tilling Work 600 X 600 Skirting	<u>121.18</u>	22.00	<u>2,665.95</u>	10.00	
C BLDG TILING WORK 3RD FLOOR Comman Area Staircase Work Steps - Riser fixing	100.84	35.00	3,529.51	10.00	
C BLDG TILING WORK 3RD FLOOR Comman Area Staircase Work Steps - Tread fixing	100.84	35.00	<u>3,529.51</u>	10.00	
C BLDG TILING WORK 3RD FLOOR Comman Area Staircase Work Steps - Riser fixing	97.21	35.00	3,402.21	10.00	
C BLDG TILING WORK 3RD FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>97.21</u>	35.00	3,402.21	10.00	
09/07/2024					6

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK 3RD FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	22.00	1,873.48	10.00	
C BLDG TILING WORK 3RD FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.28</u>	22.00	1,700.09	10.00	
C BLDG TILING WORK 3RD FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	22.00	<u>1,926.34</u>	10.00	
C BLDG TILING WORK 3RD FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	83.72	22.00	<u>1,841.91</u>	10.00	
C BLDG TILING WORK 4TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	22.00	11,546.80	10.00	
C BLDG TILING WORK 4TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	121.18	22.00	<u>2,665.95</u>	10.00	
C BLDG TILING WORK 4TH FLOOR Comman Area Staircase Work Steps - Riser fixing	100.84	35.00	<u>3,529.51</u>	10.00	
C BLDG TILING WORK 4TH FLOOR Comman Area Staircase Work Steps - Tread fixing	100.84	35.00	3,529.51	10.00	
C BLDG TILING WORK 4TH FLOOR Comman Area Staircase Work Steps - Riser fixing	97.21	35.00	3,402.21	10.00	
C BLDG TILING WORK 4TH FLOOR Comman Area Staircase Work Steps - Tread fixing	97.21	35.00	3,402.21	10.00	
C BLDG TILING WORK 4TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	22.00	1,873.48	10.00	
C BLDG TILING WORK 4TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	77.28	22.00	1,700.09	10.00	
09/07/2024					7

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK 4TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	22.00	1,926.34	10.00	
C BLDG TILING WORK 4TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	83.72	22.00	<u>1,841.91</u>	10.00	
C BLDG TILING WORK 5TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	22.00	11,546.80	10.00	
C BLDG TILING WORK 5TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	<u>121.18</u>	22.00	<u>2,665.95</u>	10.00	
C BLDG TILING WORK 5TH FLOOR Comman Area Staircase Work Steps - Riser fixing	100.84	35.00	3,529.51	10.00	
C BLDG TILING WORK 5TH FLOOR Comman Area Staircase Work Steps - Tread fixing	100.84	35.00	3,529.51	10.00	
C BLDG TILING WORK 5TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.21</u>	35.00	3,402.21	10.00	
C BLDG TILING WORK 5TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>97.21</u>	35.00	3,402.21	10.00	
C BLDG TILING WORK 5TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	22.00	1,873.48	10.00	
C BLDG TILING WORK 5TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.28</u>	22.00	1,700.09	10.00	
C BLDG TILING WORK 5TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	22.00	1,926.34	10.00	
C BLDG TILING WORK 5TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	83.72	22.00	<u>1,841.91</u>	10.00	
09/07/2024					8

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C - TILING WORK-501 Flat Flooring C- Series 1 600 X 600 Flooring	226.34	22.00	<u>4,979.41</u>	10.00	
C - TILING WORK-501 Flat Flooring C- Series 1 600 X 600 Skirting	83.92	22.00	1,846.28	10.00	
C BLDG TILING WORK 6TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	22.00	11,546.80	10.00	
C BLDG TILING WORK 6TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	<u>121.18</u>	22.00	2,665.95	10.00	
C BLDG TILING WORK 6TH FLOOR Comman Area Staircase Work Steps - Riser fixing	100.84	35.00	3,529.51	10.00	
C BLDG TILING WORK 6TH FLOOR Comman Area Staircase Work Steps - Tread fixing	100.84	35.00	3,529.51	10.00	
C BLDG TILING WORK 6TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.21</u>	35.00	3,402.21	10.00	
C BLDG TILING WORK 6TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>97.21</u>	35.00	3,402.21	10.00	
C BLDG TILING WORK 6TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	22.00	1,873.48	10.00	
C BLDG TILING WORK 6TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.28</u>	22.00	1,700.09	10.00	
C BLDG TILING WORK 6TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	22.00	1,926.34	10.00	
C BLDG TILING WORK 6TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	83.72	22.00	<u>1,841.91</u>	10.00	
09/07/2024					9

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK 7TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	524.85	22.00	11,546.80	10.00	
C BLDG TILING WORK 7TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	121.18	22.00	2,665.95	10.00	
C BLDG TILING WORK 7TH FLOOR Comman Area Staircase Work Steps - Riser fixing	100.84	35.00	<u>3,529.51</u>	10.00	
C BLDG TILING WORK 7TH FLOOR Comman Area Staircase Work Steps - Tread fixing	100.84	35.00	3,529.51	10.00	
C BLDG TILING WORK 7TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.21</u>	35.00	3,402.21	10.00	
C BLDG TILING WORK 7TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>97.21</u>	35.00	3,402.21	10.00	
C BLDG TILING WORK 7TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	22.00	1,873.48	10.00	
C BLDG TILING WORK 7TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.28</u>	22.00	1,700.09	10.00	
C BLDG TILING WORK 7TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	22.00	1,926.34	10.00	
C BLDG TILING WORK 7TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	83.72	22.00	<u>1,841.91</u>	10.00	
C BLDG TILING WORK 8TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	22.00	11,546.80	10.00	
C BLDG TILING WORK 8TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	<u>121.18</u>	22.00	2,665.95	10.00	
09/07/2024					10

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

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK 9TH FLOOR Comman Area Staircase Work Steps - Riser fixing	97.21	35.00	3,402.21	10.00	
C BLDG TILING WORK 9TH FLOOR Comman Area Staircase Work Steps - Tread fixing	97.21	35.00	3,402.21	10.00	
C BLDG TILING WORK 9TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	22.00	1,873.48	10.00	
C BLDG TILING WORK 9TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.28</u>	22.00	<u>1,700.09</u>	10.00	
C BLDG TILING WORK 9TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	22.00	1,926.34	10.00	
C BLDG TILING WORK 9TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	83.72	22.00	<u>1,841.91</u>	10.00	
C BLDG TILING WORK 10TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	22.00	11,546.80	10.00	
C BLDG TILING WORK 10TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	121.18	22.00	<u>2,665.95</u>	10.00	
C BLDG TILING WORK 10TH FLOOR Comman Area Staircase Work Steps - Riser fixing	100.84	35.00	<u>3,529.51</u>	10.00	
C BLDG TILING WORK 10TH FLOOR Comman Area Staircase Work Steps - Tread fixing	100.84	35.00	3,529.51	10.00	
C BLDG TILING WORK 10TH FLOOR Comman Area Staircase Work Steps - Riser fixing	97.21	35.00	3,402.21	10.00	
C BLDG TILING WORK 10TH FLOOR Comman Area Staircase Work Steps - Tread fixing	97.21	35.00	3,402.21	10.00	
09/07/2024					12

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK 10TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	22.00	1,873.48	10.00	
C BLDG TILING WORK 10TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.28</u>	22.00	1,700.09	10.00	
C BLDG TILING WORK 10TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	22.00	<u>1,926.34</u>	10.00	
C BLDG TILING WORK 10TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	83.72	22.00	<u>1,841.91</u>	10.00	
C - TILING WORK-1001 Flat Flooring C- Series 1 600 X 600 Flooring	226.34	22.00	<u>4,979.41</u>	10.00	
C - TILING WORK-1001 Flat Flooring C- Series 1 600 X 600 Skirting	83.92	22.00	1,846.28	10.00	
C BLDG TILING WORK 11TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	22.00	11,546.80	10.00	
C BLDG TILING WORK 11TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	121.18	22.00	2,665.95	10.00	
C BLDG TILING WORK 11TH FLOOR Comman Area Staircase Work Steps - Riser fixing	100.84	35.00	<u>3,529.51</u>	10.00	
C BLDG TILING WORK 11TH FLOOR Comman Area Staircase Work Steps - Tread fixing	100.84	35.00	3,529.51	10.00	
C BLDG TILING WORK 11TH FLOOR Comman Area Staircase Work Steps - Riser fixing	97.21	35.00	3,402.21	10.00	
C BLDG TILING WORK 11TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>97.21</u>	35.00	3,402.21	10.00	
09/07/2024					13

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK 11TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	22.00	1,873.48	10.00	
C BLDG TILING WORK 11TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	22.00	1,926.34	10.00	
C BLDG TILING WORK 11TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.28</u>	22.00	1,700.09	10.00	
C BLDG TILING WORK 11TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	83.72	22.00	<u>1,841.91</u>	10.00	
C BLDG TILING WORK 12TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	22.00	11,546.80	10.00	
C BLDG TILING WORK 12TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	<u>121.18</u>	22.00	<u>2,665.95</u>	10.00	
C BLDG TILING WORK 12TH FLOOR Comman Area Staircase Work Steps - Riser fixing	100.84	35.00	<u>3,529.51</u>	10.00	
C BLDG TILING WORK 12TH FLOOR Comman Area Staircase Work Steps - Tread fixing	100.84	35.00	<u>3,529.51</u>	10.00	
C BLDG TILING WORK 12TH FLOOR Comman Area Staircase Work Steps - Riser fixing	97.21	35.00	3,402.21	10.00	
C BLDG TILING WORK 12TH FLOOR Comman Area Staircase Work Steps - Tread fixing	97.21	35.00	3,402.21	10.00	
C BLDG TILING WORK 12TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	22.00	1,873.48	10.00	
C BLDG TILING WORK 12TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.28</u>	22.00	1,700.09	10.00	
09/07/2024					14

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK 12TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	22.00	1,926.34	10.00	
C BLDG TILING WORK 12TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	83.72	22.00	<u>1,841.91</u>	10.00	
C BLDG TILING WORK 13TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	22.00	11,546.80	10.00	
C BLDG TILING WORK 13TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	<u>121.18</u>	22.00	<u>2,665.95</u>	10.00	
C BLDG TILING WORK 13TH FLOOR Comman Area Staircase Work Steps - Riser fixing	100.84	35.00	<u>3,529.51</u>	10.00	
C BLDG TILING WORK 13TH FLOOR Comman Area Staircase Work Steps - Tread fixing	100.84	35.00	<u>3,529.51</u>	10.00	
C BLDG TILING WORK 13TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.21</u>	35.00	3,402.21	10.00	
C BLDG TILING WORK 13TH FLOOR Comman Area Staircase Work Steps - Tread fixing	97.21	35.00	3,402.21	10.00	
C BLDG TILING WORK 13TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	22.00	1,873.48	10.00	
C BLDG TILING WORK 13TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.28</u>	22.00	1,700.09	10.00	
C BLDG TILING WORK 13TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	22.00	1,926.34	10.00	
C BLDG TILING WORK 13TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	83.72	22.00	<u>1,841.91</u>	10.00	
09/07/2024					15

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK 14TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	22.00	11,546.80	10.00	
C BLDG TILING WORK 14TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	<u>121.18</u>	22.00	2,665.95	10.00	
C BLDG TILING WORK 14TH FLOOR Comman Area Staircase Work Steps - Riser fixing	100.84	35.00	<u>3,529.51</u>	10.00	
C BLDG TILING WORK 14TH FLOOR Comman Area Staircase Work Steps - Tread fixing	100.84	35.00	3,529.51	10.00	
C BLDG TILING WORK 14TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.21</u>	35.00	3,402.21	10.00	
C BLDG TILING WORK 14TH FLOOR Comman Area Staircase Work Steps - Tread fixing	97.21	35.00	3,402.21	10.00	
C BLDG TILING WORK 14TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	22.00	1,873.48	10.00	
C BLDG TILING WORK 14TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	77.28	22.00	1,700.09	10.00	
C BLDG TILING WORK 14TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	22.00	1,926.34	10.00	
C BLDG TILING WORK 14TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	83.72	22.00	<u>1,841.91</u>	10.00	
C BLDG TILING WORK 15TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	22.00	11,546.80	10.00	
C BLDG TILING WORK 15TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	<u>121.18</u>	22.00	<u>2,665.95</u>	10.00	
09/07/2024					16

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK 15TH FLOOR Comman Area Staircase Work Steps - Riser fixing	100.84	35.00	3,529.51	10.00	
C BLDG TILING WORK 15TH FLOOR Comman Area Staircase Work Steps - Tread fixing	100.84	35.00	3,529.51	10.00	
C BLDG TILING WORK 15TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.21</u>	35.00	3,402.21	10.00	
C BLDG TILING WORK 15TH FLOOR Comman Area Staircase Work Steps - Tread fixing	97.21	35.00	3,402.21	10.00	
C BLDG TILING WORK 15TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	22.00	1,873.48	10.00	
C BLDG TILING WORK 15TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.28</u>	22.00	1,700.09	10.00	
C BLDG TILING WORK 15TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	22.00	1,926.34	10.00	
C BLDG TILING WORK 15TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>83.72</u>	22.00	<u>1,841.91</u>	10.00	
C - TILING WORK-1501 Flat Flooring C- Series 1 600 X 600 Flooring	226.34	22.00	4,979.41	10.00	
C - TILING WORK-1501 Flat Flooring C- Series 1 600 X 600 Skirting	83.92	22.00	1,846.28	10.00	
C BLDG TILING WORK 16TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	22.00	11,546.80	10.00	
C BLDG TILING WORK 16TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	121.18	22.00	<u>2,665.95</u>	10.00	
09/07/2024					17

100.84	35.00	3,529.51	10.00	
100.84	35.00	3 529 51	10.00	
100.04	<u> 33.00 </u>	<u> 3,327.31</u>	10.00	
<u>97.21</u>	35.00	3,402.21	10.00	
07.21	35.00	2 402 21	10.00	
<u>91.21</u>	<u> 33.00</u>	<u>3,402.21</u>	10.00	
<u>85.16</u>	22.00	1,873.48	10.00	
77.28	22.00	1.700.09	10.00	
<u>87.56</u>	22.00	1,926.34	<u>10.00</u>	
83.72	22.00	1,841.91	10.00	
1.00	70 105 20	72 105 20	10.00	
<u>1.00</u>	12,195.28	<u>/2,195.28</u>	<u>10.00</u>	
1.00	88,377.05	88,377.05	10.00	
524.85	22.00	11,546.80	10.00	
101 10	22.00	2 //- 2-	40.00	
121.18	22.00	2,665.95	10.00	
				18
	97.21 97.21 85.16 77.28 87.56 1.00	100.84 35.00 97.21 35.00 97.21 35.00 85.16 22.00 87.56 22.00 83.72 22.00 1.00 72.195.28 1.00 88,377.05 524.85 22.00	100.84 35.00 3,529.51 97.21 35.00 3,402.21 97.21 35.00 3,402.21 85.16 22.00 1,873.48 77.28 22.00 1,700.09 87.56 22.00 1,926.34 83.72 22.00 1,841.91 1.00 72.195.28 72.195.28 1.00 88.377.05 88,377.05 524.85 22.00 11,546.80	100.84 35.00 3.529.51 10.00 97.21 35.00 3.402.21 10.00 97.21 35.00 3.402.21 10.00 85.16 22.00 1.873.48 10.00 87.56 22.00 1.700.09 10.00 83.72 22.00 1.841.91 10.00 1.00 72.195.28 72.195.28 10.00 1.00 88.377.05 88.377.05 10.00 524.85 22.00 11,546.80 10.00

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK 17TH FLOOR Comman Area Staircase Work Steps - Riser fixing	100.84	35.00	3,529.51	10.00	
C BLDG TILING WORK 17TH FLOOR Comman Area Staircase Work Steps - Tread fixing	100.84	35.00	3,529.51	10.00	
C BLDG TILING WORK 17TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.21</u>	35.00	3,402.21	10.00	
C BLDG TILING WORK 17TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>97.21</u>	35.00	3,402.21	10.00	
C BLDG TILING WORK 17TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	22.00	1,873.48	10.00	
C BLDG TILING WORK 17TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.28</u>	22.00	1,700.09	10.00	
C BLDG TILING WORK 17TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	22.00	1,926.34	10.00	
C BLDG TILING WORK 17TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	83.72	22.00	<u>1,841.91</u>	10.00	
C BLDG TILING WORK 18TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	22.00	11,546.80	10.00	
C BLDG TILING WORK 18TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	121.18	22.00	<u>2,665.95</u>	10.00	
C BLDG TILING WORK 18TH FLOOR Comman Area Staircase Work Steps - Riser fixing	100.84	35.00	3,529.51	10.00	
C BLDG TILING WORK 18TH FLOOR Comman Area Staircase Work Steps - Tread fixing	100.84	35.00	3,529.51	10.00	
09/07/2024					19

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK 18TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.21</u>	35.00	3,402.21	10.00	
C BLDG TILING WORK 18TH FLOOR Comman Area Staircase Work Steps - Tread fixing	<u>97.21</u>	35.00	3,402.21	10.00	
C BLDG TILING WORK 18TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	22.00	1,873.48	10.00	
C BLDG TILING WORK 18TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.28</u>	22.00	1,700.09	10.00	
C BLDG TILING WORK 18TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	22.00	<u>1,926.34</u>	10.00	
C BLDG TILING WORK 18TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	83.72	22.00	<u>1,841.91</u>	10.00	
C BLDG TILING WORK 19TH FLOOR Comman Area Tilling Work 600 X 600 Flooring	<u>524.85</u>	22.00	11,546.80	10.00	
C BLDG TILING WORK 19TH FLOOR Comman Area Tilling Work 600 X 600 Skirting	121.18	22.00	<u>2,665.95</u>	10.00	
C BLDG TILING WORK 19TH FLOOR Comman Area Staircase Work Steps - Riser fixing	100.84	35.00	3,529.51	10.00	
C BLDG TILING WORK 19TH FLOOR Comman Area Staircase Work Steps - Tread fixing	100.84	35.00	3,529.51	10.00	
C BLDG TILING WORK 19TH FLOOR Comman Area Staircase Work Steps - Riser fixing	<u>97.21</u>	35.00	3,402.21	10.00	
C BLDG TILING WORK 19TH FLOOR Comman Area Staircase Work Steps - Tread fixing	97.21	35.00	3,402.21	10.00	
09/07/2024					20

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

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

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK 22TH FLOOR Comman Area Staircase Work Steps - Tread fixing	97.09	35.00	3,398.08	10.00	
C BLDG TILING WORK 22TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	83.79	22.00	1,843.38	10.00	
C BLDG TILING WORK 22TH FLOOR Comman Area Staircase Work Step landing	<u>87.56</u>	22.00	<u>1,926.32</u>	10.00	
C BLDG TILING WORK 22TH FLOOR Comman Area Staircase Work Steps - Riser fixing	100.84	35.00	3,529.40	10.00	
C BLDG TILING WORK 22TH FLOOR Comman Area Staircase Work Steps - Tread fixing	100.84	35.00	3,529.40	10.00	
C BLDG TILING WORK 22TH FLOOR Comman Area Staircase Work LABOUR FOR SKIRTING	<u>77.27</u>	22.00	<u>1,699.94</u>	10.00	
C BLDG TILING WORK 22TH FLOOR Comman Area Staircase Work Step landing	<u>85.16</u>	22.00	<u>1,873.41</u>	10.00	
C BLDG TILING WORK PODIUM 3 FLOOR Staircase work Steps - Riser fixing	97.21	35.00	3,402.21	10.00	
C BLDG TILING WORK PODIUM 3 FLOOR Staircase work Steps - Tread fixing	97.21	35.00	3,402.21	10.00	
C BLDG TILING WORK PODIUM 3 FLOOR Staircase work Step landing	<u>87.56</u>	22.00	1,926.34	10.00	
C BLDG TILING WORK PODIUM 3 FLOOR Staircase work LABOUR FOR SKIRTING	83.79	22.00	1,843.47	10.00	
C BLDG TILING WORK -LG 02 Comman Area Staircase Work Step landing	<u>198.24</u>	22.00	4,361.24	10.00	
09/07/2024					23

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK -LG 02 Comman Area Staircase Work LABOUR FOR SKIRTING	<u>159.40</u>	22.00	3,506.69	10.00	
C BLDG TILING WORK LG -01 Comman Area Staircase Work Steps - Riser fixing	301.33	35.00	10,546.55	10.00	
C BLDG TILING WORK LG -01 Comman Area Staircase Work Steps - Tread fixing	301.33	35.00	10,546.55	10.00	
C BLDG TILING WORK LG -01 Comman Area Staircase Work Step landing	<u>198.24</u>	22.00	4,361.24	10.00	
C BLDG TILING WORK LG -01 Comman Area Staircase Work LABOUR FOR SKIRTING	<u>159.72</u>	22.00	3,513.84	10.00	
C BLDG TILING WORK LG -01 Comman Area Staircase Work LABOUR FOR SKIRTING	1.18	22.00	26.00	10.00	
C- Commercial - Shops- Tiling Work Commercial Staircase Work Step landing	0.00	22.00	0.00	10.00	
C- Commercial - Shops- Tiling Work Commercial Staircase Work Steps - Riser fixing	<u>116.51</u>	35.00	4,077.68	10.00	
C- Commercial - Shops- Tiling Work Commercial Staircase Work Steps - Tread fixing	116.51	35.00	4,077.68	10.00	
C- Commercial - Shops- Tiling Work Commercial Staircase Work Steps - Riser fixing	145.63	35.00	5,097.12	10.00	
C- Commercial - Shops- Tiling Work Commercial Staircase Work Steps - Tread fixing	<u>145.63</u>	35.00	<u>5,097.12</u>	10.00	
C- Commercial - Shops- Tiling Work Commercial Staircase Work Step landing	<u>58.17</u>	22.00	1,279.74	10.00	
09/07/2024					24

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
C- Commercial - Shops- Tiling Work Commercial Staircase Work LABOUR FOR SKIRTING	28.69	22.00	631.09	10.00	
C- Commercial - Shops- Tiling Work Commercial Staircase Work LABOUR FOR SKIRTING	<u>51.17</u>	22.00	1,125.70	10.00	
C- Commercial - Shops- Tiling Work Commercial Staircase Work LABOUR FOR SKIRTING	<u>26.56</u>	22.00	<u>584.32</u>	10.00	
C- Commercial - Shops- Tiling Work Commercial Staircase Work Steps - Riser fixing	<u>29.13</u>	35.00	<u>1,019.45</u>	10.00	
C- Commercial - Shops- Tiling Work Commercial Staircase Work Steps - Tread fixing	29.13	35.00	1,019.45	10.00	
C- Commercial - Office- Tiling Work offco Staircase Landing Step landing	0.00	22.00	0.00	10.00	
C- Commercial - Office- Tiling Work offco Staircase Landing Step landing	221.23	22.00	4,867.15	10.00	
C- Commercial - Office- Tiling Work offco Staircase Landing LABOUR FOR SKIRTING	<u>66.27</u>	22.00	1,457.92	10.00	
C- Commercial - Office- Tiling Work offco Staircase Tread Steps - Tread fixing	116.50	35.00	4,077.67	10.00	
C- Commercial - Office- Tiling Work offco Staircase Tread Steps - Tread fixing	<u>87.38</u>	35.00	3,058.27	10.00	
C- Commercial - Office- Tiling Work offco Staircase Tread LABOUR FOR SKIRTING	29.52	22.00	<u>649.44</u>	10.00	
C- Commercial - Office- Tiling Work offc Staircase Riser Steps - Riser fixing	<u>116.50</u>	35.00	4,077.67	10.00	
09/07/2024					25

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
C- Commercial - Office- Tiling Work offco Staircase Riser Steps - Riser fixing	87.38	35.00	3,058.27	10.00	
C- Commercial - Office- Tiling Work offco Staircase Riser					
LABOUR FOR SKIRTING	<u>14.76</u>	22.00	324.72	10.00	
C BLDG TILING WORK P1-					
Commercial Staircase Work Steps - Riser fixing	<u>87.38</u>	35.00	3,058.27	10.00	
C BLDG TILING WORK P1-					
Commercial Staircase Work Steps - Tread fixing	0.00	35.00	0.00	10.00	
C BLDG TILING WORK P1-					
Commercial Staircase Work Step landing	221.26	22.00	4,867.81	10.00	
C BLDG TILING WORK P1-					
Commercial Staircase Work LABOUR FOR SKIRTING	<u>76.46</u>	22.00	1,682.19	10.00	
C BLDG TILING WORK P1-					
Commercial Staircase Work LABOUR FOR SKIRTING	29.52	22.00	<u>649.44</u>	10.00	
C BLDG TILING WORK P1-					
Commercial Staircase Work LABOUR FOR SKIRTING	14.76	22.00	324.72	10.00	
C BLDG TILING WORK P1-					
Commercial Staircase Work Steps - Tread fixing	87.38	35.00	3,058.27	10.00	
C BLDG TILING WORK LG-01					
Commercial Staircase Work Steps - Riser fixing	145.63	35.00	5,097.12	10.00	
C BLDG TILING WORK LG-01					
Commercial Staircase Work Steps - Tread fixing	145.63	35.00	5,097.12	10.00	
C BLDG TILING WORK LG-01					
Commercial Staircase Work Step landing	<u>58.17</u>	22.00	1,279.74	10.00	
09/07/2024					26

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
C BLDG TILING WORK LG-01 Commercial Staircase Work LABOUR FOR SKIRTING	<u>28.69</u>	22.00	631.09	10.00	
C BLDG TILING WORK LG-01 Commercial Staircase Work LABOUR FOR SKIRTING	<u>51.17</u>	22.00	1,125.70	10.00	
C BLDG TILING WORK LG-01 Commercial Staircase Work LABOUR FOR SKIRTING	<u>26.56</u>	22.00	<u>584.32</u>	10.00	
	Total WO Amo	ount	4,796,276.17		
	Grand Total	Grand Total			

09/07/2024