KANIX Infotech Pvt. Ltd. ISO 9001-2015

Project : LE PARADIS
Contractor : TOHARUN (Bokul)

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
LE PARADIS															
CERAMIC TILES LAYING	TOHARUN (Bokul)	135	A - CORE First Floor - Flooring	7.4700	204.5000	1527.6150000000	08/11/2024 15:13:00	As Per completion	100.000000		0	0.0000	01/01/1900	0.0000000000	TOHARUN (Bokul)
CERAMIC TILES LAYING	TOHARUN (Bokul)	135	A - CORE Service Fourth Floor -Wall dado	6.0200	204.5000	1231.0900000000	08/11/2024 15:01:00	As Per completion	100.000000		0	0.0000	01/01/1900	0.0000000000	TOHARUN (Bokul)
CERAMIC TILES LAYING	TOHARUN (Bokul)	135	A - CORE Balcony Fifth Floor - Flooring	9.3400	204.5000	1910.0300000000	08/11/2024 14:44:00	As Per completion	100.000000		0	0.0000	01/01/1900	0.0000000000	TOHARUN (Bokul)
CERAMIC TILES LAYING	TOHARUN (Bokul)	135	A - CORE Balcony Fourth Floor -Flooring	11.2400	204.5000	2298.5800000000	08/11/2024 14:44:00	As Per completion	100.000000		0	0.0000	01/01/1900	0.0000000000	TOHARUN (Bokul)
CERAMIC TILES LAYING	TOHARUN (Bokul)	135	A - CORE Fifth Floor - Flooring	2.1700	204.5000	443.7650000000	08/11/2024 15:13:00	As Per completion	100.000000		0	0.0000	01/01/1900	0.0000000000	TOHARUN (Bokul)
CERAMIC TILES LAYING	TOHARUN (Bokul)	135	A - CORE Third Floor - Flooring	19.0100	204.5000	3887.5450000000	08/11/2024 15:01:00	As Per completion	100.000000		0	0.0000	01/01/1900	0.0000000000	TOHARUN (Bokul)
CERAMIC TILES LAYING	TOHARUN (Bokul)	135	A - CORE Service Fifth Floor - Flooring	3.9200	204.5000	801.6400000000	08/11/2024 15:01:00	As Per completion	100.000000		0	0.0000	01/01/1900	0.0000000000	TOHARUN (Bokul)
CERAMIC TILES LAYING	TOHARUN (Bokul)	135	A - CORE Service Fourth Floor -Flooring	1.9600	204.5000	400.8200000000	08/11/2024 15:01:00	As Per completion	100.000000		0	0.0000	01/01/1900	0.0000000000	TOHARUN (Bokul)

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Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
CERAMIC TILES LAYING	TOHARUN (Bokul)	135	A - CORE Service Fifth Floor - Wall dado	11.6400	204.5000	2380.3800000000	08/11/2024 15:01:00	As Per completion	100.000000		0	0.0000	01/01/1900	0.0000000000	TOHARUN (Bokul)
L/C FOR FLOOR TILE (600 MM X 600 MM)	TOHARUN (Bokul)	135	A CORE First Floor - Corridor floor	10.6000	236.5000	2506.9000000000	08/11/2024 15:01:00	As Per completion	100.000000		0	0.0000	01/01/1900	0.0000000000	TOHARUN (Bokul)
L/C FOR FLOOR TILE (600 MM X 600 MM)	TOHARUN (Bokul)	135	A CORE Fifth Floor - Corridor floor	43.7200	236.5000	10339.7800000000	08/11/2024 15:01:00	As Per completion	100.000000		0	0.0000	01/01/1900	0.0000000000	TOHARUN (Bokul)
L/C FOR FLOOR TILE (600 MM X 600 MM)	TOHARUN (Bokul)	135	A CORE Fourth floor - Corridor floor	43.7200	236.5000	10339.7800000000	08/11/2024 15:01:00	As Per completion	100.000000		0	0.0000	01/01/1900	0.0000000000	TOHARUN (Bokul)
L/C FOR VITRIFIED SKIRTING	TOHARUN (Bokul)	135	A - CORE Corridor Fourth floor -Skirting	53.0400	36.0000	1909.4400000000	08/11/2024 14:44:00	As Per completion	100.000000		0	0.0000	01/01/1900	0.0000000000	TOHARUN (Bokul)
L/C FOR VITRIFIED SKIRTING	TOHARUN (Bokul)	135	A - CORE Corridor First Floor - Skirting	12.3900	36.0000	446.0400000000	08/11/2024 14:44:00	As Per completion	100.000000		0	0.0000	01/01/1900	0.0000000000	TOHARUN (Bokul)
L/C FOR VITRIFIED SKIRTING	TOHARUN (Bokul)	135	A - CORE First Floor - Skirting	69.3000	36.0000	2494.8000000000	08/11/2024 15:13:00	As Per completion	100.000000		0	0.0000	01/01/1900	0.0000000000	TOHARUN (Bokul)
L/C FOR VITRIFIED SKIRTING	TOHARUN (Bokul)	135	A - CORE Third Floor -Skirting	142.5100	36.0000	5130.3600000000	08/11/2024 15:01:00	As Per completion	100.000000		0	0.0000	01/01/1900	0.0000000000	TOHARUN (Bokul)
L/C FOR VITRIFIED SKIRTING	TOHARUN (Bokul)	135	A - CORE Balcony Fifth Floor -Skirting	18.6000	36.0000	669.6000000000	08/11/2024 14:44:00	As Per completion	100.000000		0	0.0000	01/01/1900	0.0000000000	TOHARUN (Bokul)
L/C FOR VITRIFIED SKIRTING	TOHARUN (Bokul)	135	A - CORE Balcony Fourth floor -Skirting	22.3800	36.0000	805.6800000000	08/11/2024 14:44:00	As Per completion	100.000000		0	0.0000	01/01/1900	0.0000000000	TOHARUN (Bokul)

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Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
L/C FOR VITRIFIED SKIRTING	TOHARUN (Bokul)	135	A - CORE Corridor Fifth Floor -Skirting	53.0400	36.0000	1909.4400000000	08/11/2024 14:44:00	As Per completion	100.000000		0	0.0000	01/01/1900	0.0000000000	TOHARUN (Bokul)
L/C FOR WALL DADO LAYING	TOHARUN (Bokul)	135	A - CORE Toilet Fourth Floor - Wall Dado	24.4800	204.5000	5006.1600000000	08/11/2024 15:01:00	As Per completion	100.000000		0	0.0000	01/01/1900	0.0000000000	TOHARUN (Bokul)
L/C FOR WALL DADO LAYING	TOHARUN (Bokul)	135	A - CORE Toilet First Floor - Wall Dado	38.9100	204.5000	7957.0950000000	08/11/2024 15:01:00	As Per completion	100.000000		0	0.0000	01/01/1900	0.0000000000	TOHARUN (Bokul)
L/C FOR WALL DADO LAYING	TOHARUN (Bokul)	135	A - CORE Kitchen & Wash basin Fifth Floor - Wall Dado	13.5200	204.5000	2764.8400000000	08/11/2024 15:13:00	As Per completion	100.000000		0	0.0000	01/01/1900	0.0000000000	TOHARUN (Bokul)
L/C FOR WALL DADO LAYING	TOHARUN (Bokul)	135	A - CORE Kitchen & Wash basin Fourth Floor - Wall Dado	11.6000	204.5000	2372.2000000000	08/11/2024 15:01:00	As Per completion	100.000000		0	0.0000	01/01/1900	0.0000000000	TOHARUN (Bokul)
L/C FOR WALL DADO LAYING	TOHARUN (Bokul)	135	A - CORE Kitchen & Wash basin Third Floor - Wall Dado	4.3400	204.5000	887.5300000000	08/11/2024 15:01:00	As Per completion	100.000000		0	0.0000	01/01/1900	0.0000000000	TOHARUN (Bokul)
Labour charges for floor tile(1200mm x 600mm)	TOHARUN (Bokul)	135	A - CORE First Floor - Flooring	85.0000	236.5000	20102.5000000000	08/11/2024 15:13:00	As Per completion	100.000000		0	0.0000	01/01/1900	0.0000000000	TOHARUN (Bokul)
Labour charges for floor tile(1200mm x 600mm)	TOHARUN (Bokul)	135	A - CORE Third Floor - Flooring	159.3300	236.5000	37681.5450000000	08/11/2024 15:01:00	As Per completion	100.000000		0	0.0000	01/01/1900	0.0000000000	TOHARUN (Bokul)
L/C FOR TERRACE TILE	TOHARUN (Bokul)	135	A - CORE Terrace Tile Laying Work	369.1229	204.5000	75485.6330500000	08/11/2024 14:44:00	As Per completion	100.000000		0	0.0000	01/01/1900	0.0000000000	TOHARUN (Bokul)