

## Project Work Order

From 02/11/2006 To 05/12/2024

TASK	Qty	Rate	Amount	Retention %	Specifications
<b>Orchard Amritaya</b>					
<b>WO No</b>	31	<b>WO Date</b>	06/05/2023	<b>M. A. ENTERPRISE</b>	
RWHT - Civil Work and Recharge PIT EARTH WORK IN EXCAVATION M	<u>0.00</u>	<u>160.00</u>	<u>0.00</u>	<u>0.00</u>	
RWHT - Civil Work and Recharge PIT EARTH WORK IN EXCAVATION M	<u>0.00</u>	<u>160.00</u>	<u>0.00</u>	<u>0.00</u>	
RWHT - Civil Work and Recharge PIT POCKLAIN TRANSPORTATION CH	<u>0.00</u>	<u>15,000.00</u>	<u>0.00</u>	<u>0.00</u>	
<b>Total WO Amount</b>			<b>0.00</b>		
<b>WO No</b>	131	<b>WO Date</b>	06/10/2023	<b>M. A. ENTERPRISE</b>	
PILE CAP WITH TIE BEAM : PRAYAG - Embedded Column MECH. EXCAVATION (EGL-FDN. E	<u>950.63</u>	<u>160.00</u>	<u>152,100.32</u>	<u>0.00</u>	
PILE CAP WITH TIE BEAM : PRAYAG - Embedded Column MECH. EXCAVATION INCL. SOIL I	<u>1,808.70</u>	<u>140.00</u>	<u>253,218.00</u>	<u>0.00</u>	
PILE CAP WITH TIE BEAM : PRAYAG - Embedded Column POCKLAIN TRANSPORTATION CH	<u>1.00</u>	<u>15,000.00</u>	<u>15,000.00</u>	<u>0.00</u>	
PILE CAP WITH TIE BEAM : PRAYAG - Embedded Column Transportation charges for pocklain aft	<u>1.00</u>	<u>7,000.00</u>	<u>7,000.00</u>	<u>0.00</u>	
<b>Total WO Amount</b>			<b>427,318.32</b>		
<b>WO No</b>	166	<b>WO Date</b>	06/12/2023	<b>M. A. ENTERPRISE</b>	
INFRA. SITE EXP. - B. Plant and Sylo Foundation MECH. EXCAVATION (EGL-FDN. E	<u>458.39</u>	<u>160.00</u>	<u>73,342.40</u>	<u>0.00</u>	
<b>Total WO Amount</b>			<b>73,342.40</b>		
<b>WO No</b>	172	<b>WO Date</b>	26/12/2023	<b>M. A. ENTERPRISE</b>	
04/12/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
INFRA. SITE EXP. - Tools And Equipments Hiring Charges for JCB on Daily Basis	<u>4.00</u>	<u>6,400.00</u>	<u>25,600.00</u>	<u>0.00</u>	
INFRA. SITE EXP. - Tools And Equipments HYDRA (FOR 4 HOURS)	<u>0.00</u>	<u>3,500.00</u>	<u>0.00</u>	<u>0.00</u>	
INFRA. SITE EXP. - Tools And Equipments HYDRA (FOR 8 HOURS)	<u>0.00</u>	<u>4,500.00</u>	<u>0.00</u>	<u>0.00</u>	
INFRA. SITE EXP. - Tools And Equipments Operator Hiring Charges (8 hours shift)	<u>4.00</u>	<u>400.00</u>	<u>1,600.00</u>	<u>0.00</u>	
<b>Total WO Amount</b>			<b>27,200.00</b>		
<b>WO No</b>	204	<b>WO Date</b>	27/01/2024	<b>M. A. ENTERPRISE</b>	
PILE CAP WITH TIE BEAM : VENI - Embedded Column MECH. EXCAVATION (EGL-FDN. E	<u>1,100.00</u>	<u>160.00</u>	<u>176,000.00</u>	<u>0.00</u>	
PILE CAP WITH TIE BEAM : VENI - Embedded Column MECH. EXCAVATION INCL. SOIL I	<u>1,850.00</u>	<u>140.00</u>	<u>259,000.00</u>	<u>0.00</u>	
PILE CAP WITH TIE BEAM : VENI - Embedded Column Transportation charges for pocklain aft	<u>2.00</u>	<u>7,000.00</u>	<u>14,000.00</u>	<u>0.00</u>	
PILE CAP WITH TIE BEAM : VENI - Embedded Column MECH. EXCAVATION (EGL-FDN. E	<u>1,141.00</u>	<u>160.00</u>	<u>182,560.00</u>	<u>0.00</u>	
PILE CAP WITH TIE BEAM : VENI - Embedded Column Transportation charges for pocklain aft	<u>1.00</u>	<u>7,000.00</u>	<u>7,000.00</u>	<u>0.00</u>	
<b>Total WO Amount</b>			<b>638,560.00</b>		
<b>WO No</b>	324	<b>WO Date</b>	06/06/2024	<b>M. A. ENTERPRISE</b>	
PILE CAP WITH TIE BEAM : VENI - Embedded Column HIRE CH. FOR DUMPER	<u>9.00</u>	<u>9,500.00</u>	<u>85,500.00</u>	<u>0.00</u>	
<b>Total WO Amount</b>			<b>85,500.00</b>		
04/12/2024					2

TASK	Qty	Rate	Amount	Retainion %	Specifications
<b>WO No</b> 352 <b>WO Date</b> 03/07/2024 <b>M. A. ENTERPRISE</b>					
RWHT - Civil Work and Recharge PIT HIRE CH. FOR DUMPER	<u>8.00</u>	<u>9,500.00</u>	<u>76,000.00</u>	<u>5.00</u>	
RWHT - Civil Work and Recharge PIT MECH. EXCAVATION (EGL-FDN. E	<u>3,157.00</u>	<u>160.00</u>	<u>505,120.00</u>	<u>5.00</u>	
RWHT - Civil Work and Recharge PIT Transportation charges for pocklain aft	<u>3.00</u>	<u>7,000.00</u>	<u>21,000.00</u>	<u>5.00</u>	
	<b>Total WO Amount</b>		<b>602,120.00</b>		
<b>WO No</b> 405 <b>WO Date</b> 10/09/2024 <b>M. A. ENTERPRISE</b>					
INFRA. SITE EXP. - Equipment and Machine Hire HIRE CH. FOR DUMPER	<u>10.00</u>	<u>7,500.00</u>	<u>75,000.00</u>	<u>0.00</u>	
INFRA. SITE EXP. - Equipment and Machine Hire Hire Ch.for Pocklain (8hrs Shift)	<u>5.00</u>	<u>12,000.00</u>	<u>60,000.00</u>	<u>0.00</u>	
INFRA. SITE EXP. - Equipment and Machine Hire POCKLAIN TRANSPORTATION CH	<u>1.00</u>	<u>14,500.00</u>	<u>14,500.00</u>	<u>0.00</u>	
	<b>Total WO Amount</b>		<b>149,500.00</b>		
	<b>Grand Total</b>		<b>2,003,540.72</b>		