

PO-20231024002

S.No.	Project Name	Work Description	Date	WO no.	Wo Value		Total value	Docs.to View			
					Without TAX	With TAX		Qty.s			
1	3600	Slab-03-RCC works	24-Oct-23	20231024002	42,38,727.12	50,01,698.00				RCC & BBS	WO
		Signed Copy	Scan ID	179358			50,01,698.00	Drawings		click	
		Items	WO qty	Billed Qty	Reg bill No		M-codex ID				
		CONST-RCC8809-Construction-Column 3-Shuttering--sqm	6,606.00	6,606.00	MRN-01	1338	80703				
		CONST-RCC2888-Construction-Shear wall 3-Shuttering--sqm	3,513.00	3,513.00							
		CONST-RCC9623-Construction-Slab 3-Shuttering--sqm	38,886.00	37,470.00	MRN-02	1337	80704				
		CONST-RCC9569-Construction-Staircase 3-Shuttering--sqm	1,039.00	1,039.00							
2	3600	Slab-04-RCC works	24-Oct-23	20231024003	46,62,599.15	55,01,867.00		Qty.s		RCC & BBS	WO
		Signed Copy	Scan ID	179358			55,01,867.00	Drawings		click	
		Items	WO qty	Billed Qty	Reg bill No						
		CONST-RCC1821-Construction-Column 4-Shuttering--sqm	6,606.00	6,606.00	MRN-03	1396	81642				
		CONST-RCC3876-Construction-Shear wall 4-Shuttering--sqm	3,513.00	3,513.00							
		CONST-RCC8439-Construction-Slab 4-Shuttering--sqm	38,886.00	37,612.00	MRN-04	1395	81647				
		CONST-RCC8705-Construction-Staircase 4-Shuttering--sqm	1,039.00	1,039.00							
3	3600	3600 Civil works for									
		Ground&First floor (slab-I & II)	24-Jan-24	20240124043	40,93,453.39	48,30,275.00		Qty.s		Estimation	WO
		Second & Thrid floor (Slab III & IV)		20240124017	52,22,570.34	61,62,633.00		Drawings		Click	
		Terrace Floor		20240124018	17,77,045.76	20,96,914.00					
		Signed Copy	Scan ID				1,30,89,822.00				

MRN No → 20240223044

INWARD	
Inward No: 14157	Dt: 23/02/24
MRN No:	Dt:
Received By: <i>NLM</i>	Sign: <i>T</i>
GVRC. PVT. LTD.	