Project Work Order

From 19/03/2014 To 16/04/2025

ГАSK			Qty	Rate	Amount	Retaintion %	Specifications				
GREENWOOD ASPIRE EXP											
WO No 416		WO Date	03/04/2024	Vinayak Ch	emical & Industrial Prod	uct					
C 1902 SWIMMING POOL PLUMBING CHARGES FOR NON-CORROSIVE I		<u>1.00</u>	25,000.00	25,000.00	<u>5.00</u>						
C 1902 SWIMMING POOL PLUMBING CHARGES FOR SAND MEDIA (KG)		200.00	10.00	2,000.00	5.00						
C 1902 SWIMMING POOL PLUMBING CHARGES FOR CHLORINE GRANU		50.00	210.00	10,500.00	5.00						
C 1902 SWIMMING POOL PLUMBING CHARGES FOR POOL RETURN INL		4.00	1,200.00	4,800.00	5.00						
C 1902 SWIMMING POOL PLUMBING CHARGES FOR POOL SUCTION NC		1.00	1,600.00	1,600.00	<u>5.00</u>						
C 1902 SWIMMING POOL PLUMBING CHARGES FOR RE-CIRCULATION		<u>1.00</u>	18,500.00	18,500.00	<u>5.00</u>						
C 1902 SWIMMING POOL PLUMBING CHARGES FOR 1 1/2" TRANSPARE		<u>1.00</u>	2,800.00	2,800.00	<u>5.00</u>						
C 1902 SWIMMING PO PLUMBING CHARGES FOR 18" C		ED WALI	<u>1.00</u>	950.00	950.00	<u>5.00</u>					
C 1902 SWIMMING POOL PLUMBING CHARGES FOR ALGAE CLEANING		1.00	1,800.00	1,800.00	<u>5.00</u>						
C 1902 SWIMMING POOL PLUMBING CHARGES FOR ALUMINUM VACU		1.00	2,450.00	2,450.00	5.00						
15/04/2025							1				

TASK	Qty	Rate	Amount	Retaintion %	Specifications
C 1902 SWIMMING POOL PLUMBING CHARGES FOR DEEP NET (NOS)	<u>1.00</u>	950.00	950.00	<u>5.00</u>	
C 1902 SWIMMING POOL PLUMBING					
CHARGES FOR EXTENSIBLE HANI	1.00	2,450.00	2,450.00	5.00	
C 1902 SWIMMING POOL PLUMBING CHARGES FOR LADDER (NOS)	1.00	9,500.00	9,500.00	5.00	
C 1902 SWIMMING POOL PLUMBING CHARGES FOR CHLORINE & pH TI	1.00	950.00	950.00	5.00	
	Total WO Am	Total WO Amount			
	Grand Total		84,250.00		