

WORK BILL

Date: 09-10-2025

Site Name: Sreepad Luxaria

Slab Area: 59,584 sq. ft.

Rate: ₹55 per sq. ft.

Total Amount: ₹32,77,120

Departmental & Labour Details

S.No.	Description	Quantity / Details	Amount (₹)
1	Departmental Mistry	—	2,500
2	Labour	—	1,400
3	Labour Saman Cleaning	—	7,200
4	Plaster Mistry (Tanki)	—	900
5	Breaker Operator	—	3,000
6	Chicken Mesh Labour (18 Labour + 18 Mistry) Total		27,000
—	Total Departmental Expenses		₹42,000

Particulars	Amount (₹)
Total Work Amount (₹55 × 59,584 sq.ft.)	32,77,120
Add: Departmental & Labour Charges	42,000
Gross Total	33,19,120
Less: Kharchi Amount	28,33,000
Net Payable / Balance Amount	₹4,86,120