



VARIATION ORDER -Payment Request

VAT No : 311149311500003	
To: Arkan Alinma Investment Company	Eng Nusrath Mohammed
Attn.: Engr. Yaser A.Algazlan (VP)	Operation Manager
Engr Yousif (Consultant PM)	Tel/fax : 01-472-5659
	Mob.: 056-8461 996
C/c To : Hussain Ali Hyder (HAH Co General Manager)	E-mail: nusrath@hahksa.com
Eng Nusrath Mohammed (HAH Co Operation)	Date: 24/Sep/25
HAH Account Department	Out Contract Ref:- HAH-FW_RES-001
Email : yalgazlan@rj7.com.sa	Invoice Ref.: HAH-FW_RES-001_VO-001
aibrahim@rj7.com.sa	Client PO/Contract Ref : P.Dep..
Subject : (V.01)ADDITIONAL WORK ON Mosque THAN BOQ	No. of Pages: 01 including this cover

Dear Sir,

Kindly find the Valuation report as per approved V.O -(01) -for your review and approval for This Addtional ON Mosque

S.No	Description	Unit	Total Qty			Unit Price	Work progress percentage	Total Amount
			previous	current	Total QTY			
Supply and Install following items :								
1	Supply and install Polystene Foam 10 cm .	SQM	2,735.36	0.00	2,735.36	65.00	100%	177,798.25
	PRICE APPROVED AS PER BOQ							
	TOTAL EXCLD VAT							177,798.25

Above Price Excluding VAT

HAH Contracting

Name : Engr Mohammed shawki

Signature & Stamp :

Consultant

Name : Engr Yousif Habal

Signature & Stamp for Approval :



VARIATION ORDER -Payment Request

<p>VAT No : 311149311500003</p> <p>To: Arkan Alinma Investment Company</p> <p>Attn.: Engr. Yaser A.Algazlan (VP) Engr Yousif (Consultant PM)</p> <p>C/c To : Hussain Ali Hyder (HAH Co General Manager) Eng Nusrath Mohammed (HAH Co Operation) HAH Account Department</p> <p>Email : yalgazlan@rj7.com.sa aibrahim@rj7.com.sa</p> <p>Subject : (V.02) ADDITIONAL WORK ON Mosque THAN BOQ</p>	<p>From : Eng Nusrath Mohammed Operation Manager Tel/fax : 01-472-5659 Mob.: 056-8461 996</p> <p>E-mail: nusrath@hahksa.com</p> <p>Date: 24/Sep/25</p> <p>Out Contract Ref:- HAH-FW_RES-001</p> <p>Invoice Ref.: HAH-FW_RES-001_VO-002</p> <p>Client PO/Contract Ref : P.Dep..</p> <p>No. of Pages: 01 including this cover</p>
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Dear Sir,

Kindly find the Valuation report as per approved V.O -(02) -for your review and approval for This Addtional ON Mosque

S.No	Description	Unit	QTY			Unit Price	Work progress percentage	Total Amount
			Previous	Current	Total Qty			
Supply and Install following items :								
1	Supply and installation of scaffolding with all required necessary accessories.	NOS	3	0	3	28,500.00	100%	85,500.00
	PRICE APPROVED AS PER BOQ							
2	walls..supply and installation of accessories of minerate .	LS	1	0	1	80,753.00	100%	80,753.00
	price approved as per Attcahed file IN BOQ							
3	Installation of tiles of minerate .	SQM	508.94	0	508.938	250.00	100%	127,234.39
	PRICE APPROVED AS PER BOQ							
4	Supply and installation of damp proofing for minerate with all necessary accessories .	SQM	508.94	0	508.938	22.00	100%	11,196.63
	PRICE APPROVED AS PER BOQ							
5	Total Dry Cost =							304,684.02
	PRICE APPROVED AS PER BOQ							
6	Admin & Supervising Fee 15 %							45,702.60
	PRICE APPROVED AS PER BOQ							
	TOTAL EXCLD VAT							350,386.62

Above Price Excluding VAT

HAH Contracting

Name : Engr Mohammed shawki

Signature & Stamp :

Consultant

Name : Engr Yousif Habal

Signature & Stamp for Approval :



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<p>VAT No : 311149311500003</p> <p>To: Arkan Alinma Investment Company</p> <p>Attn.: Engr. Yaser A.Algazlan (VP)</p> <p>Engr Yousif (Consultant PM)</p> <p>C/c To : Hussain Ali Hyder (HAH Co General Manager)</p> <p>Eng Nusrath Mohammed (HAH Co Operation)</p> <p>HAH Account Department</p> <p>Email : yalgazlan@rj7.com.sa</p> <p>aibrahim@rj7.com.sa</p> <p>Subject : (V.03) ADDITIONAL WORK ON Mosque THAN BOQ</p>	<p>From : Eng Nusrath Mohammed</p> <p>Operation Manager</p> <p>Tel/fax : 01-472-5659</p> <p>Mob.: 056-8461 996</p> <p>E-mail: nusrath@hahksa.com</p> <p>Date: 24/Sep/25</p> <p>Out Contract Ref:- HAH-FW_RES-001</p> <p>Invoice Ref.: HAH-FW_RES-001_VO-003</p> <p>Client PO/Contract Ref : P.Dep..</p> <p>No. of Pages: 01 including this cover</p>
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Dear Sir,

Kindly find the Valuation report as per approved V.O -(03) -for your review and approval for This Addtional ON Mosque

S.No	Description	Unit	QTY			Unit Price	Work progress percentage	Total Amount
			Previous	Current	Total Qty			
Supply and Install following items :								
1	Supply and installation Stairs Structural Concrete C=35MPA work for Toilet area from level 0 to level 10 :- 1- Beams from (Drop and hidden beams). 2- Slab. 3- Stairs. PRICE APPROVED AS PER BOQ	LS	1	0	1	71,000.00	100%	71,000.00
	TOTAL EXCLD VAT							71,000.00

Above Price Excluding VAT

HAH Contracting

Name : Engr Mohammed shawki

Signature & Stamp :

Consultant

Name : Engr Yousif Habal

Signature & Stamp for Approval :



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VAT No : 311149311500003 To: Arkan Alinma Investment Company Attn.: Engr. Yaser A.Algazlan (VP) Engr Yousif (Consultant PM) C/c To : Hussain Ali Hyder (HAH Co General Manager) Eng Nusrath Mohammed (HAH Co Operation) HAH Account Department Email : yalgazlan@rj7.com.sa aibrahim@rj7.com.sa Subject : (V.04) ADDITIONAL WORK ON Mosque THAN BOQ		From : Eng Nusrath Mohammed Operation Manager Tel/fax : 01-472-5659 Mob.: 056-8461 996 E-mail: nusrath@hahksa.com Date: 24/Sep/25 Out Contract Ref:- HAH-FW_RES-001 Invoice Ref.: HAH-FW_RES-001_VO-004 Client PO/Contract Ref : P.Dep.. No. of Pages: 01 including this cover	
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Dear Sir,

Kindly find the Valuation report as per approved V.O -(04) -for your review and approval for This Addtional ON Mosque

S.No	Description	Unit	QTY			Unit Price	Work progress percentage	Total Amount
			Previous	Current	Total Qty			
Supply and Install following items :								
1	Supply and install Concrete C30 MPA for Flooring to make the leveling under Finishing with mesh 8 mm .	M2	2,694.49	0.00	2,694.49	90.00	100%	242,504.36
	PRICE APPROVED AS PER BOQ							
	TOTAL EXCLD VAT							242,504.36

Above Price Excluding VAT

HAH Contracting

Name : Engr Mohammed shawki

Signature & Stamp :

Consultant

Name : Engr Yousif Habal

Signature & Stamp for Approval :



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<p>VAT No : 311149311500003</p> <p>To: Arkan Alinma Investment Company</p> <p>Attn.: Engr. Yaser A.Algazlan (VP) Engr Yousif (Consultant PM)</p> <p>C/c To : Hussain Ali Hyder (HAH Co General Manager) Eng Nusrath Mohammed (HAH Co Operation) HAH Account Department</p> <p>Email : yalgazlan@rj7.com.sa aibrahim@rj7.com.sa</p> <p>Subject : (V.06) ADDITIONAL WORK ON Mosque THAN BOQ</p>	<p>From : Eng Nusrath Mohammed Operation Manager</p> <p>Tel/fax : 01-472-5659 Mob.: 056-8461 996</p> <p>E-mail: nusrath@hahksa.com</p> <p>Date: 24/Sep/25</p> <p>Out Contract Ref:- HAH-FW_RES-001</p> <p>Invoice Ref.: HAH-FW_RES-001_VO-006</p> <p>Client PO/Contract Ref : P.Dep..</p> <p>No. of Pages: 01 including this cover</p>
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Dear Sir,

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S.No	Description	Unit	QTY			Unit Price	Work progress percentage	Total Amount
			Previous	Current	Total Qty			
Supply and Install following items :								
1	Supply Fabrication & Installation of Minaret Extension Columns H Beams200, with 20mm Baseplate, Rafters Tube100, welded to Columns HBeams200. 60x30Tube Framing for Panels. Finish:1coat Gray Primer As per Approved Drawings With all necessary accessories	M2	95.52	0	95.52	1,300.00	100%	124,174.44
	PRICE APPROVED AS PER BOQ							
7	TOTAL EXCLD VAT							124,174.44

Above Price Excluding VAT

HAH Contracting

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Consultant

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Signature & Stamp for Approval :



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Dear Sir,

Kindly find the Valuation report as per approved V.O -(08) -for your review and approval for This Addtional ON Mosque

S.No	Description	Unit	QTY			Unit Price	Work progress percentage	Total Amount
			Previous	Current	Total Qty			
Supply and Install following items :								
1	Cutting beams	LS	1	0.00	1.00	31,000.00	100%	31,000.00
	PRICE APPROVED AS PER BOQ							
	TOTAL EXCLD VAT							31,000.00

Above Price Excluding VAT

HAH Contracting

Name : Engr Mohammed shawki

Signature & Stamp :

Consultant

Name : Engr Yousif Habal

Signature & Stamp for Approval :



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VAT No : 311149311500003 To: Arkan Alinma Investment Company Attn.: Engr. Yaser A.Algazlan (VP) Engr Yousif (Consultant PM) C/c To : Hussain Ali Hyder (HAH Co General Manager) Eng Nusrath Mohammed (HAH Co Operation) HAH Account Department Email : yalgazlan@rj7.com.sa aibrahim@rj7.com.sa Subject : (V.09) ADDITIONAL WORK ON Mosque THAN BOQ Slab on Grade with 2 Layers of Rebar		Eng Nusrath Mohammed Operation Manager From : Tel/fax : 01-472-5659 Mob.: 056-8461 996 E-mail: nusrath@hahksa.com Date: 1/Mar/23 Out Contract Ref:- HAH-FW_RES-001 Invoice Ref.: HAH-FW_RES-001_VO-009 Client PO/Contract Ref : P.Dep.. No. of Pages: 01 including this cover	
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Dear Sir,

Kindly find the Valuation report as per approved V.O -(09) -for your review and approval for This Addtional ON Mosque

S.No	Description	Unit	QTY			Unit Price	Work progress percentage	Total Amount
			Previous	Current	Total Qty			
Supply and Install following items :								
1	Supply & Pouring of Slab above Grade Beams with 2 layers of steel dia 12@15cm on bathroom areas with C30 concrete.	m ²	204.91	0.00	204.91	270.00	100%	55,325.51
	PRICE APPROVED AS PER BOQ							
	TOTAL EXCLD VAT							55,325.51

Above Price Excluding VAT

HAH Contracting

Name : Engr Mohammed shawki

Signature & Stamp :

Consultant

Name : Engr Yousif Habal

Signature & Stamp for Approval :



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Dear Sir,

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S.No	Description	Unit	QTY			Unit Price	Work progress percentage	Total Amount
			Previous	Current	Total Qty			
Supply and Install following items :								
1	Supply Fabrication & Installation of Mezzanine Steel structure Floor:North & South Dimensions:3950 x 14150 HEB 200 with base plates 20mm THK, connecting Beams IPE140 welded with HEB200 duct sheet 0.7mm shear studs,mesh 6mm Painted Finish.	m ²	112.00	0.00	112.00	1,235.00	100%	138,320.00
2	Supply Fabrication & Installation of Spiral Stairs: Height 5mtrs Post 10" Pipe sched. 40,Flat Bar 8mm thk.,checkered plate 3mm thk with handrails Painted Finish.	nos	2.00	0.00	2.00	27,502.00	100%	55,004.00
	PRICE APPROVED AS PER BOQ							
	TOTAL EXCLD VAT							193,324.00

Above Price Excluding VAT

HAH Contracting

Name : Engr Mohammed shawki

Signature & Stamp :

Consultant

Name : Engr Yousif Habal

Signature & Stamp for Approval :



VARIATION ORDER -Payment Request

<p>VAT No : 311149311500003</p> <p>To: Arkan Alinma Investment Company</p> <p>Attn.: Engr. Yaser A.Algazlan (VP) Engr Yousif (Consultant PM)</p> <p>C/c To : Hussain Ali Hyder (HAH Co General Manager) Eng Nusrath Mohammed (HAH Co Operation) HAH Account Department</p> <p>Email : yalgazlan@rj7.com.sa aibrahim@rj7.com.sa</p> <p>Subject : (V.11) ADDITIONAL WORK ON Mosque other than BOQ Extension on Slab +14m</p>	<p>From :</p> <p>E-mail: nusrath@hahksa.com</p> <p>Date: 24/Sep/25</p> <p>Out Contract Ref:- HAH-FW_RES-001</p> <p>Invoice Ref.: HAH-FW_RES-001_VO-011</p> <p>Client PO/Contract Ref : P.Dep..</p> <p>No. of Pages: 01 including this cover</p>
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Dear Sir,

Kindly find the Valuation report as per approved V.O -(11) -for your review and approval for This Addtional ON Mosque

S.No	Description	Unit	QTY			Unit Price	Work progress percentage	Total Amount
			Previous	Current	Total Qty			
Supply and Install following items :								
1	Supply Fabrication & Installation of Concrete Floor Structure.Material Included: HEB200, with base plate 15mm thk.,IPE140, Duct sheet 0.7mm,mesh 6mm. Painted Finish.	LS	1.00	0.00	1.00	43,000.00	100%	43,000.00
	TOTAL EXCLD VAT							43,000.00

Above Price Excluding VAT

HAH Contracting

Name : Engr Mohammed shawki

Signature & Stamp :

Consultant

Name : Engr Yousif Habal

Signature & Stamp for Approval :



VARIATION ORDER -Payment Request

VAT No : 311149311500003 To: Arkan Alinma Investment Company Attn.: Engr. Yaser A.Algazlan (VP) Engr Yousif (Consultant PM) C/c To : Hussain Ali Hyder (HAH Co General Manager) Eng Nusrath Mohammed (HAH Co Operation) HAH Account Department Email : yalgazlan@rj7.com.sa aibrahim@rj7.com.sa Subject : (V.12) ADDITIONAL WORK ON Mosque other than BOQ Extension of Columns & Beams		From : E-mail: nusrath@hahksa.com Date: 24/Sep/25 Out Contract Ref:- HAH-FW_RES-001 Invoice Ref.: HAH-FW_RES-001_VO-012 Client PO/Contract Ref : P.Dep.. No. of Pages: 01 including this cover	
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Dear Sir,

Kindly find the Valuation report as per approved V.O -(12) -for your review and approval for This Addtional ON Mosque

S.No	Description	Unit	QTY			Unit Price	Work progress percentage	Total Amount
			Previous	Current	Total Qty			
Supply and Install following items :								
1	Supply,Fabrication & Installation of Roof steel columns with bracing tubes. Materials included: (Length 70.387 x Height 4.45m) IPE400 Height 4.5 mts, with Base Plate 20mm thk.,Anchor Bolt dia 20mm, Connecting plates 10mm thk. For bracing tubes 100. Painted Finish.	m²	301.72	0.00	301.72	520.00	100%	156,891.80
	TOTAL EXCLD VAT							156,891.80

Above Price Excluding VAT

HAH Contracting

Name : Engr Mohammed shawki

Signature & Stamp :

Consultant

Name : Engr Yousif Habal

Signature & Stamp for Approval :



VARIATION ORDER -Payment Request

<p>VAT No : 311149311500003</p> <p>To: Arkan Alinma Investment Company</p> <p>Attn.: Engr. Yaser A.Algazlan (VP)</p> <p>Engr Yousif (Consultant PM)</p> <p>C/c To : Hussain Ali Hyder (HAH Co General Manager)</p> <p>Eng Nusrath Mohammed (HAH Co Operation)</p> <p>HAH Account Department</p> <p>Email : yalgazlan@rj7.com.sa</p> <p>aibrahim@rj7.com.sa</p> <p>Subject : (V.13) ADDITIONAL WORK ON Mosque other than BOQ</p> <p style="text-align: center;">Excavation & Demolition_General Site</p>	<p>From :</p> <p>Eng Nusrath Mohammed</p> <p>Operation Manager</p> <p>Tel/fax : 01-472-5659</p> <p>Mob.: 056-8461 996</p> <p>E-mail: nusrath@hahksa.com</p> <p>Date: 24/Sep/25</p> <p>Out Contract Ref:- HAH-FW_RES-001</p> <p>Invoice Ref.: HAH-FW_RES-001_VO-013</p> <p>Client PO/Contract Ref : P.Dep..</p> <p style="text-align: right;">No. of Pages: 01 including this cover</p>
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Dear Sir,

Kindly find the Valuation report as per approved V.O -(13) -for your review and approval for This Addtional ON Mosque

S.No	Description	Unit	QTY			Unit Price	Work progress percentage	Total Amount
			Previous	Current	Total Qty			
Supply and Install following items :								
1	Demolition,excavation and removing the floor with all the requirements as per approval depths.	m³	0.00	0.00	0.00	110.00	100%	0.00
	Backfilling Materials using imported soil class A1B material subject to Engineer's Approval including compaction on layers 30cm max. around and over foundations,beds and the like up to the required levels as per the spec.							
	TOTAL EXCLD VAT							0.00

Above Price Excluding VAT

HAH Contracting

Name : Engr Mohammed shawki

Signature & Stamp :

Consultant

Name : Engr Yousif Habal

Signature & Stamp for Approval :



VARIATION ORDER -Payment Request

<p>VAT No : 311149311500003</p> <p>To: Arkan Alinma Investment Company</p> <p>Attn.: Engr. Yaser A.Algazlan (VP)</p> <p>Engr Yousif (Consultant PM)</p> <p>C/c To : Hussain Ali Hyder (HAH Co General Manager)</p> <p>Eng Nusrath Mohammed (HAH Co Operation)</p> <p>HAH Account Department</p> <p>Email : yalgazlan@rj7.com.sa</p> <p>aibrahim@rj7.com.sa</p> <p>Subject : (V.14) ADDITIONAL WORK ON Mosque other than BOQ</p> <p style="text-align: center;">VARIOUS ADDITIONAL WORK</p>	<p>From :</p> <p>E-mail: nusrath@hahksa.com</p> <p>Date: 24/Sep/25</p> <p>Out Contract Ref:- HAH-FW_RES-001</p> <p>Invoice Ref.: HAH-FW_RES-001_VO-014</p> <p>Client PO/Contract Ref : P.Dep..</p> <p style="text-align: right;">No. of Pages: 01 including this cover</p>
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Dear Sir,

Kindly find the Valuation report as per approved V.O -(14) -for your review and approval for This Additioinal ON Mosque

S.No	Description	Unit	QTY			Unit Price	Work progress percentage	Total Amount
			Previous	Current	Total Qty			
Supply and Install following items :								
1	Construction work for east Entrance.	LS	1.00	0.00	1.00	27,952.22	100%	27,952.22
2	Demolition of Fridge area wall & lintels and Hauling Debris.	LS	1.00	0.00	1.00	11,979.52	100%	11,979.52
3	Construction of Fridge Slabs as per new drawing.	LS	1.00	0.00	1.00	11,092.15	100%	11,092.15
4	Closing of opening at Level 1&2 in Toilet building.	LS	1.00	0.00	1.00	14,730.38	100%	14,730.38
5	Closing of opening besides stairs.	LS	1.00	0.00	1.00	7,631.40	100%	7,631.40
6	Demolition of Beams at Level 10 and casting upstand access.	LS	1.00	0.00	1.00	4,614.33	100%	4,614.33
	TOTAL EXCLD VAT							78,000.00

Above Price Excluding VAT

HAH Contracting

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Dear Sir,

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S.No	Description	Unit	QTY			Unit Price	Work progress percentage	Total Amount
			Previous	Current	Total Qty			
Supply and Install following items :								
1	Roof Expansion Joint SIKAFLEX Construction Plus Joint Sealant at Rs 430	LM	252.19	0.00	252.19	114.00	100%	28,749.66
	TOTAL EXCLD VAT							28,749.66

Above Price Excluding VAT

HAH Contracting
Name : Engr Mohammed shawki
Signature & Stamp :

Consultant
Name : Engr Yousif Habal
Signature & Stamp for Approval :



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Dear Sir,

Kindly find the Valuation report as per approved V.O -(16) -for your review and approval for This Addtional ON Mosque

S.No	Description	Unit	QTY			Unit Price	Work progress percentage	Total Amount
			Previous	Current	Total Qty			
Supply and Install following items :								
1	Tank & Inverted Beam Civil Works.	LS	1.00	0.00	1.00	102,000.00	100%	102,000.00
	TOTAL EXCLD VAT							102,000.00

Above Price Excluding VAT

HAH Contracting

Name : Engr Mohammed shawki

Signature & Stamp :

Consultant

Name : Engr Yousif Habal

Signature & Stamp for Approval :



VARIATION ORDER -Payment Request

<p>VAT No : 311149311500003</p> <p>To: Arkan Alinma Investment Company</p> <p>Attn.: Engr. Yaser A.Algazlan (VP) Engr Yousif (Consultant PM)</p> <p>C/c To : Hussain Ali Hyder (HAH Co General Manager) Eng Nusrath Mohammed (HAH Co Operation) HAH Account Department</p> <p>Email : yalgazlan@rj7.com.sa aibrahim@rj7.com.sa</p> <p>Subject : (V.17) ADDITIONAL WORK ON Mosque other than BOQ GYPSUM CEILING SUPPORT</p>	<p>From :</p> <p>E-mail: nusrath@hahksa.com</p> <p>Date: 24/Sep/25</p> <p>Out Contract Ref:- HAH-FW_RES-001</p> <p>Invoice Ref.: HAH-FW_RES-001_VO-017</p> <p>Client PO/Contract Ref : P.Dep..</p> <p>No. of Pages: 01 including this cover</p>	<p>Eng Nusrath Mohammed Operation Manager</p> <p>Tel/fax : 01-472-5659</p> <p>Mob.: 056-8461 996</p>
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Dear Sir,

Kindly find the Valuation report as per approved V.O -(17) -for your review and approval for This Addtional ON Mosque

S.No	Description	Unit	QTY			Unit Price	Work progress percentage	Total Amount
			Previous	Current	Total Qty			
Supply and Install following items :								
	GYPSUM CEILING SUPPORT							
	USING:TUBE100X100X2mm,BASE PLATE 10mm Anchor Bolt M12,Vertical & Horizontal Gap between tubes 850mm,Painted Finish.							
1.0	Praying Area 1	m ²	44.75	0.00	44.75	655.50	100%	29,333.63
2.0	Toilet & Wash 2	m ²	35.46	0.00	35.46	655.50	100%	23,244.03
3.0	Watchman	m ²	0.00	0.00	0.00	655.50	0%	0.00
	TOTAL EXCLD VAT							52,577.66

Above Price Excluding VAT

HAH Contracting

Name : Engr Mohammed shawki

Signature & Stamp :

Consultant

Name : Engr Yousif Habal

Signature & Stamp for Approval :



VARIATION ORDER -Payment Request

<p>VAT No : 311149311500003</p> <p>To: Arkan Alinma Investment Company</p> <p>Attn.: Engr. Yaser A.Algazlan (VP) Engr Yousif (Consultant PM)</p> <p>C/c To : Hussain Ali Hyder (HAH Co General Manager) Eng Nusrath Mohammed (HAH Co Operation) HAH Account Department</p> <p>Email : yalgazlan@rj7.com.sa aibrahim@rj7.com.sa</p> <p>Subject : (V.18) ADDITIONAL WORK ON Mosque other than BOQ ADDITIONAL WORK AROUND WATER TANK</p>	<p>From : Eng Nusrath Mohammed Operation Manager</p> <p>Tel/fax : 01-472-5659 Mob.: 056-8461 996</p> <p>E-mail: nusrath@hahksa.com</p> <p>Date: 24/Sep/25</p> <p>Out Contract Ref:- HAH-FW_RES-001</p> <p>Invoice Ref.: HAH-FW_RES-001_VO-018</p> <p>Client PO/Contract Ref : P.Dep..</p> <p>No. of Pages: 01 including this cover</p>
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Dear Sir,

Kindly find the Valuation report as per approved V.O -(18) -for your review and approval for This Additioinal ON Mosque

S.No	Description	Unit	QTY			Unit Price	Work progress percentage	Total Amount
			Previous	Current	Total Qty			
Supply and Install following items :								
1.0	Excavation along Tank's borders including hauling of debris and site cleaning of suraces.	LS	1.00	0.00	1.00	72,000.00	100%	72,000.00
2.0	Breaking & Removal of 2 lines of Masonry work along the tanks reaching the waterproofing with cleaning.							
3.0	Plastering of edges and hard surfaces.							
4.0	Waterproofing supply & install of all waterproofing layers of tank according to drawing and specification.This includes flashing,trimming around parapet at the roof and all outlets of new building and electro-mechanical services,connecting with water proofing membranes,sealang for flashing junction.							
5.0	Polyethylene sheet 300 applied on waterproof.							
6.0	Screed 5cm(Protection for horizontal parts).							
7.0	Bitumen (Protection for vertical parts).							
	TOTAL EXCLD VAT							72,000.00

Above Price Excluding VAT

HAH Contracting

Name : Engr Mohammed shawki

Signature & Stamp :

Consultant

Name : Engr Yousif Habal

Signature & Stamp for Approval :



VARIATION ORDER -Payment Request

<p>VAT No : 311149311500003</p> <p>To: Arkan Alinma Investment Company</p> <p>Attn.: Engr. Yaser A.Algazlan (VP) Engr Yousif (Consultant PM)</p> <p>C/c To : Hussain Ali Hyder (HAH Co General Manager) Eng Nusrath Mohammed (HAH Co Operation) HAH Account Department</p> <p>Email : yalgazlan@rj7.com.sa aibrahim@rj7.com.sa</p> <p>Subject : (V.19) ADDITIONAL WORK ON Mosque other than BOQ</p>	<p>From : Eng Nusrath Mohammed Operation Manager</p> <p>Tel/fax : 01-472-5659 Mob.: 056-8461 996</p> <p>E-mail: nusrath@hahksa.com</p> <p>Date: 24/Sep/25</p> <p>Out Contract Ref:- HAH-FW_RES-001</p> <p>Invoice Ref.: HAH-FW_RES-001_VO-019</p> <p>Client PO/Contract Ref : P.Dep..</p> <p>No. of Pages: 01 including this cover</p>
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Dear Sir,

Kindly find the Valuation report as per approved V.O -(19) -for your review and approval for This Additioinal ON Mosque

S.No	Description	Unit	QTY			Unit Price	Work progress percentage	Total Amount
			Previous	Current	Total Qty			
Supply and Install following items :								
1.0	Rented People for site cleaning.	Pax	0.0	152.0	152.00	250.00	100%	38,000.00
2.0	Clean Site.	Bobcat	0.0	9.0	9.00	450.00	100%	4,050.00
3.0	Clean Site.	Hawya	0.0	24.0	24.00	450.00	100%	10,800.00
4.0	Core 8 inches (30:40)	Nos.	0.0	22.0	22.00	150.00	100%	3,300.00
5.0	Core 6 inches (60cm)	Nos.	0.0	12.0	12.00	150.00	100%	1,800.00
6.0	Core 5 inches (30:40)	Nos.	0.0	50.0	50.00	100.00	100%	5,000.00
7.0	Removing Lightpoles.	LS	0.0	1.0	1.00	20,000.00	100%	20,000.00
								82,950.00
	8.5% Company Admin Fee							7,050.00
	TOTAL EXCLD VAT							90,000.00

Above Price Excluding VAT

HAH Contracting

Name : Engr Mohammed shawki

Signature & Stamp :

Consultant

Name : Engr Yousif Habal

Signature & Stamp for Approval :



VARIATION ORDER -Payment Request

VAT No : 311149311500003 To: Arkan Alinma Investment Company Attn.: Engr. Yaser A.Algazlan (VP) Engr Yousif (Consultant PM) C/c To : Hussain Ali Hyder (HAH Co General Manager) Eng Nusrath Mohammed (HAH Co Operation) HAH Account Department Email : yalgazlan@rj7.com.sa aibrahim@rj7.com.sa Subject : (V.20) ADDITIONAL WORK ON Mosque other than BOQ French Gypsum Ceiling		From : E-mail: nusrath@hahksa.com Date: 24/Sep/25 Out Contract Ref:- HAH-FW_RES-001 Invoice Ref.: HAH-FW_RES-001_VO-020 Client PO/Contract Ref : P.Dep.. Eng Nusrath Mohammed Operation Manager Tel/fax : 01-472-5659 Mob.: 056-8461 996 No. of Pages: 01 including this cover	
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Dear Sir,

Kindly find the Valuation report as per approved V.O -(20) -for your review and approval for This Addtional ON Mosque

S.No	Description	Unit	QTY			Unit Price	Work progress percentage	Total Amount
			Previous	Current	Total Qty			
Supply and Install following items :								
1.0	Supply and Installation of French Gypsum as approved including one layer of PU Protection.	m ²	0.0	718.85	718.85	615.00	100%	442,094.60
	TOTAL EXCLD VAT							442,094.60

Above Price Excluding VAT

HAH Contracting

Name : Engr Mohammed shawki

Signature & Stamp :

Consultant

Name : Engr Yousif Habal

Signature & Stamp for Approval :



VARIATION ORDER -Payment Request

<p>VAT No : 311149311500003</p> <p>To: Arkan Alinma Investment Company</p> <p>Attn.: Engr. Yaser A.Algazlan (VP) Engr Yousif (Consultant PM)</p> <p>C/c To : Hussain Ali Hyder (HAH Co General Manager) Eng Nusrath Mohammed (HAH Co Operation) HAH Account Department</p> <p>Email : yalgazlan@rj7.com.sa aibrahim@rj7.com.sa</p> <p>Subject : (V.21) ADDITIONAL WORK ON Mosque other than BOQ</p>	<p>From : Eng Nusrath Mohammed Operation Manager</p> <p>Tel/fax : 01-472-5659 Mob.: 056-8461 996</p> <p>E-mail: nusrath@hahksa.com</p> <p>Date: 24/Sep/25</p> <p>Out Contract Ref:- HAH-FW_RES-001</p> <p>Invoice Ref.: HAH-FW_RES-001_VO-021</p> <p>Client PO/Contract Ref : P.Dep..</p> <p>No. of Pages: 01 including this cover</p>
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Dear Sir,

Kindly find the Valuation report as per approved V.O -(21) -for your review and approval for This Addtional ON Mosque

S.No	Description	Unit	QTY			Unit Price	Work progress percentage	Total Amount
			Previous	Current	Total Qty			
Supply and Install following items :								
1.0	Closing Opening at Level 10.Including concrete waterproofing,protection,thermal & Tiles.	Ls	0.0	1.0	1.00	10,827.07	100%	10,827.07
2.0	Cast Columns,Lintels and masonry work for Elevators.	Ls	0.0	1.0	1.00	29,323.31	100%	29,323.31
3.0	Plaster,waterproofing,protection & tiles for opening at Level 14.	Ls	0.0	1.0	1.00	6,315.79	100%	6,315.79
4.0	Plaster of inverted beams at Level 14 (120Lm).	Ls	0.0	1.0	1.00	7,218.05	100%	7,218.05
5.0	Blocks and Plastering installation at parapet along skylight.	Ls	0.0	1.0	1.00	6,315.79	100%	6,315.79
	TOTAL EXCLD VAT							60,000.00

Above Price Excluding VAT

HAH Contracting
Name : Engr Mohammed shawki

Consultant
Name : Engr Yousif Habal

Signature & Stamp :

Signature & Stamp for Approval :



VARIATION ORDER -Payment Request

<p>VAT No : 311149311500003</p> <p>To: Arkan Alinma Investment Company</p> <p>Attn.: Engr. Yaser A.Algazlan (VP)</p> <p>Engr Yousif (Consultant PM)</p> <p>C/c To : Hussain Ali Hyder (HAH Co General Manager)</p> <p>Eng Nusrath Mohammed (HAH Co Operation)</p> <p>HAH Account Department</p> <p>Email : yalgazlan@rj7.com.sa</p> <p>aibrahim@rj7.com.sa</p> <p>Subject : (V.22) ADDITIONAL WORK ON Mosque other than BOQ</p> <p>Master Site Plan Steps & Site Beams.</p>	<p>From :</p> <p>E-mail: nusrath@hahksa.com</p> <p>Date: 24/Sep/25</p> <p>Out Contract Ref:- HAH-FW_RES-001</p> <p>Invoice Ref.: HAH-FW_RES-001_VO-022</p> <p>Client PO/Contract Ref : P.Dep..</p> <p>No. of Pages: 01 including this cover</p>	<p>Eng Nusrath Mohammed</p> <p>Operation Manager</p> <p>Tel/fax : 01-472-5659</p> <p>Mob.: 056-8461 996</p>
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Dear Sir,

Kindly find the Valuation report as per approved V.O -(22) -for your review and approval for This Addtional ON Mosque

S.No	Description	Unit	QTY			Unit Price	Work progress percentage	Total Amount
			Previous	Current	Total Qty			
Supply and Install following items :								
1.0	Master Plan-For Stair Steps(Reinforced Concrete)	Ls	0.0	1.0	1.0	115,000.0	0.0%	0.0
2.0	Master Site Plan-Beam for Level Differential(Reinforced Concrete)							
3.0	Blinding							
4.0	Compaction Works							
5.0	Polyethylene Sheet Installation.							
6.0	Damproofing Works.							
	TOTAL EXCLD VAT							0.00

Above Price Excluding VAT

HAH Contracting
Name : Engr Mohammed shawki

Signature & Stamp :

Consultant
Name : Engr Yousif Habal

Signature & Stamp for Approval :



VARIATION ORDER -Payment Request

<p>VAT No : 311149311500003</p> <p>To: Arkan Alinma Investment Company</p> <p>Attn.: Engr. Yaser A.Algazlan (VP) Engr Yousif (Consultant PM)</p> <p>C/c To : Hussain Ali Hyder (HAH Co General Manager) Eng Nusrath Mohammed (HAH Co Operation) HAH Account Department</p> <p>Email : yalgazlan@rj7.com.sa aibrahim@rj7.com.sa</p> <p>Subject : (V.23) ADDITIONAL WORK ON Mosque other than BOQ SUPPLY AND INSTALL OF SCAFFOLDING.</p>	<p>From :</p> <p>E-mail: nusrath@hahksa.com</p> <p>Date: 24/Sep/25</p> <p>Out Contract Ref:- HAH-FW_RES-001</p> <p>Invoice Ref.: HAH-FW_RES-001_VO-023</p> <p>Client PO/Contract Ref : P.Dep..</p> <p>No. of Pages: 01 including this cover</p>	<p>Eng Nusrath Mohammed Operation Manager</p> <p>Tel/fax : 01-472-5659</p> <p>Mob.: 056-8461 996</p>
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Dear Sir,

Kindly find the Valuation report as per approved V.O -(23) -for your review and approval for This Additioinal ON Mosque

S.No	Description	Unit	QTY			Unit Price	Work progress percentage	Total Amount
			Previous	Current	Total Qty			
Supply and Install following items :								
1.0	Supply and install of scaffolding with all the required necessary accessories for minaret.	Month	5.00	0.00	5.00	16,387.50	0%	0.00
	PRICE APPROVED AS PER BOQ							
	TOTAL EXCLD VAT							0.00

Above Price Excluding VAT

HAH Contracting

Name : Engr Mohammed shawki

Signature & Stamp :

Consultant

Name : Engr Yousif Habal

Signature & Stamp for Approval :



VARIATION ORDER -Payment Request

<p>VAT No : 311149311500003</p> <p>To: Arkan Alinma Investment Company</p> <p>Attn.: Engr. Yaser A.Algazlan (VP)</p> <p>Engr Yousif (Consultant PM)</p> <p>C/c To : Hussain Ali Hyder (HAH Co General Manager)</p> <p>Eng Nusrath Mohammed (HAH Co Operation)</p> <p>HAH Account Department</p> <p>Email : yalgazlan@rj7.com.sa</p> <p>aibrahim@rj7.com.sa</p> <p>Subject : (V.24) ADDITIONAL WORK ON Mosque other than BOQ</p> <p style="text-align: center;">GRANITE WALL FIXATION</p>	<p>From :</p> <p>E-mail: nusrath@hahksa.com</p> <p>Date: 24/Sep/25</p> <p>Out Contract Ref:- HAH-FW_RES-001</p> <p>Invoice Ref.: HAH-FW_RES-001_VO-024</p> <p>Client PO/Contract Ref : P.Dep..</p> <p style="text-align: right;">No. of Pages: 01 including this cover</p>
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Dear Sir,

Kindly find the Valuation report as per approved V.O -(24) -for your review and approval for This Additioinal ON Mosque

S.No	Description	Unit	QTY			Unit Price	Work progress percentage	Total Amount
			Previous	Current	Total Qty			
Supply and Install following items :								
1.0	Install granite by mechanical fixation with all the necessary accessories including filling with white cement.	m ²	0.00	713.52	713.52	240.00	100%	171,245.51
	PRICE APPROVED AS PER BOQ							
	TOTAL EXCLD VAT							171,245.51

Above Price Excluding VAT

HAH Contracting

Name : Engr Mohammed shawki

Signature & Stamp :

Consultant

Name : Engr Yousif Habal

Signature & Stamp for Approval :



VARIATION ORDER -Payment Request

VAT No : 311149311500003 To: Arkan Alinma Investment Company Attn.: Engr. Yaser A.Algazlan (VP) Engr Yousif (Consultant PM) C/c To : Hussain Ali Hyder (HAH Co General Manager) Eng Nusrath Mohammed (HAH Co Operation) HAH Account Department Email : yalgazlan@rj7.com.sa aibrahim@rj7.com.sa Subject : (V.26) ADDITIONAL WORK ON Mosque other than BOQ SITE STEPS		From : E-mail: nusrath@hahksa.com Date: 24/Sep/25 Out Contract Ref:- HAH-FW_RES-001 Invoice Ref.: HAH-FW_RES-001_VO-026 Client PO/Contract Ref : P.Dep.. No. of Pages: 01 including this cover
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Dear Sir,

Kindly find the Valuation report as per approved V.O -(26) -for your review and approval for This Addtional ON Mosque

S.No	Description	Unit	QTY			Unit Price	Work progress percentage	Total Amount
			Previous	Current	Total Qty			
Supply and Install following items :								
1.0	Installation of Granite for Staircase Steps.	Lm	0.00	161.18	161.18	85.00	0%	0.00
1.0	Installation of Granite for Staircase Riser.	Lm	0.00	159.99	159.99	85.00	0%	0.00
	PRICE APPROVED AS PER BOQ							
	TOTAL EXCLD VAT							0.00

Above Price Excluding VAT

HAH Contracting

Name : Engr Mohammed shawki

Signature & Stamp :

Consultant

Name : Engr Yousif Habal

Signature & Stamp for Approval :



VARIATION ORDER -Payment Request

<p>VAT No : 311149311500003</p> <p>To: Arkan Alinma Investment Company</p> <p>Attn.: Engr. Yaser A.Algazlan (VP) Engr Yousif (Consultant PM)</p> <p>C/c To : Hussain Ali Hyder (HAH Co General Manager) Eng Nusrath Mohammed (HAH Co Operation) HAH Account Department</p> <p>Email : yalgazlan@rj7.com.sa aibrahim@rj7.com.sa</p> <p>Subject : (V.27) ADDITIONAL WORK ON Mosque other than BOQ</p> <p>Various Additional Works</p>	<p>From : Eng Nusrath Mohammed Operation Manager</p> <p>Tel/fax : 01-472-5659 Mob.: 056-8461 996</p> <p>E-mail: nusrath@hahksa.com</p> <p>Date: 24/Sep/25</p> <p>Out Contract Ref:- HAH-FW_RES-001</p> <p>Invoice Ref.: HAH-FW_RES-001_VO-027</p> <p>Client PO/Contract Ref : P.Dep..</p> <p>No. of Pages: 01 including this cover</p>
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Dear Sir,

Kindly find the Valuation report as per approved V.O -(27) -for your review and approval for This Additioinal ON Mosque

S.No	Description	Unit	QTY			Unit Price	Work progress percentage	Total Amount
			Previous	Current	Total Qty			
Supply and Install following items :								
1.0	Supply and Install SCECO PANELS 1250 Amps with all required necessary accessories.Break down attached.	LS	0.0	1.00	1.00	55,712.00	100%	55,712.00
2.0	Supply and Install MDB Panel Board 36 ways 1250 Amps with all required necessary accessories.Break down attached.	LS	0.0	1.00	1.00	97,107.00	100%	97,107.00
3.0	Supply and install fire Pump 200 gallon with all the required necessary accessories. With 10% ADMIN FEES.	LS	0.0	1.00	1.00	21,500.00	100%	21,500.00
4.0	Supply and install: 1. Master Site Plan Stair Steps (R.C.) 2. Master Site Plan Beam 3. Blinding 4. Compaction Works. 5. Polyethelene sheet installation. 6. Damp proofing works.	LS	0.0	1.0	1.0	100,000.00	100%	100,000.00
5.0	Supply and Install Toilet cubicle 18mm THK. With all the required necessary accessories. With 10% ADMIN FEES.	m²	0.0	87.51	87.51	671.00	100%	58,717.33
6.0	Supply and Install Metal Sheet thickness 2mm with brass color for Mihrab area.	LS	0.0	1.00	1.00	30,000.00	100%	30,000.00
7.0	Special Discount	LOT	0.0	1.00	1.00	46,917.00	100%	46,917.00
	TOTAL EXCLD VAT							316,119.33

Above Price Excluding VAT



VARIATION ORDER -Payment Request

<p>VAT No : 311149311500003</p> <p>To: Arkan Alinma Investment Company</p> <p>Attn.: Engr. Yaser A.Algazlan (VP) Engr Yousif (Consultant PM)</p> <p>C/c To : Hussain Ali Hyder (HAH Co General Manager) Eng Nusrath Mohammed (HAH Co Operation) HAH Account Department</p> <p>Email : yalgazlan@rj7.com.sa aibrahim@rj7.com.sa</p> <p>Subject : (V.28) ADDITIONAL WORK ON Mosque other than BOQ Various Additional Works</p>	<p>From : Eng Nusrath Mohammed Operation Manager</p> <p>Tel/fax : 01-472-5659 Mob.: 056-8461 996</p> <p>E-mail: nusrath@hahksa.com</p> <p>Date: 28-04-2023</p> <p>Out Contract Ref:- HAH-FW_RES-001</p> <p>Invoice Ref.: HAH-FW_RES-001_VO-028</p> <p>Client PO/Contract Ref : P.Dep..</p> <p>No. of Pages: 01 including this cover</p>
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Dear Sir,

Kindly find the Valuation report as per approved V.O -(28) -for your review and approval for This Addtional ON Mosque

S.No	Description	Unit	QTY			Unit Price	Work progress percentage	Total Amount
			Previous	Current	Total Qty			
Supply and Install following items :								
1.0		Lm	0.0	63.00	63.00	496.00	100%	31,248.00
2.0		Lm	0.0	40.00	40.00	280.00	100%	11,200.00
3.0		pcs	0.0	2.00	2.00	6,500.00	100%	13,000.00
	TOTAL EXCLD VAT							55,448.00

Above Price Excluding VAT



VARIATION ORDER -Payment Request

<p>VAT No : 311149311500003</p> <p>To: Arkan Alinma Investment Company</p> <p>Attn.: Engr. Yaser A.Algazlan (VP) Engr Yousif (Consultant PM)</p> <p>C/c To : Hussain Ali Hyder (HAH Co General Manager) Eng Nusrath Mohammed (HAH Co Operation) HAH Account Department</p> <p>Email : yalgazlan@rj7.com.sa aibrahim@rj7.com.sa</p> <p>Subject : (V.29) ADDITIONAL WORK ON Mosque other than BOQ Various Additional Works</p>	<p>From : Eng Nusrath Mohammed Operation Manager</p> <p>Tel/fax : 01-472-5659 Mob.: 056-8461 996</p> <p>E-mail: nusrath@hahksa.com</p> <p>Date: 28-04-2023</p> <p>Out Contract Ref:- HAH-FW_RES-001</p> <p>Invoice Ref.: HAH-FW_RES-001_VO-029</p> <p>Client PO/Contract Ref : P.Dep..</p> <p>No. of Pages: 01 including this cover</p>
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Dear Sir,

Kindly find the Valuation report as per approved V.O -(29) -for your review and approval for This Addtional ON Mosque

S.No	Description	Unit	QTY			Unit Price	Work progress percentage	Total Amount
			Previous	Current	Total Qty			
Supply and Install following items :								
1.0		Lm	0.0	1,836.02	1,836.02	80.00	100%	146,881.60
2.0		Lm	0.0	447.50	447.50	15.00	100%	6,712.50
	TOTAL EXCLD VAT							153,594.10

Above Price Excluding VAT



VARIATION ORDER -Payment Request

VAT No : 311149311500003 To: Arkan Alinma Investment Company Attn.: Engr. Yaser A.Algazlan (VP) Engr Yousif (Consultant PM) C/c To : Hussain Ali Hyder (HAH Co General Manager) Eng Nusrath Mohammed (HAH Co Operation) HAH Account Department Email : yalgazlan@rj7.com.sa aibrahim@rj7.com.sa Subject : (V.30) ADDITIONAL WORK ON Mosque other than BOQ Various Additional Works		From : E-mail: nusrath@hahksa.com Date: 28-04-2023 Out Contract Ref:- HAH-FW_RES-001 Invoice Ref.: HAH-FW_RES-001_VO-030 Client PO/Contract Ref : P.Dep.. No. of Pages: 01 including this cover	
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Dear Sir,

Kindly find the Valuation report as per approved V.O -(30) -for your review and approval for This Additioinal ON Mosque

S.No	Description	Unit	QTY			Unit Price	Work progress percentage	Total Amount
			Previous	Current	Total Qty			
Supply and Install following items :								
1.0		pcs	0.0	1.00	1.00	43,589.00	100%	43,589.00
2.0		pcs	0.0	1.00	1.00	18,986.50	100%	18,986.50
3.0		pcs	0.0	90.00	90.00	60.00	100%	5,400.00
4.0		pcs	0.0	18.00	18.00	800.00	100%	14,400.00
5.0		pcs	0.0	1.00	1.00	2,200.00	100%	2,200.00
6.0		pcs	0.0	5.00	5.00	200.00	100%	1,000.00
7.0		pcs	0.0	10.00	10.00	800.00	100%	8,000.00
8.0		pcs	0.0	1.00	1.00	9,250.00	100%	9,250.00
9.0		pcs	0.0	1.00	1.00	22,500.00	100%	22,500.00
10.0		pcs	0.0	1.00	1.00	16,250.00	100%	16,250.00
11.0		pcs	0.0	1.00	5.00	650.00	100%	3,250.00
	TOTAL EXCLD VAT							144,825.50

Above Price Excluding VAT



VARIATION ORDER -Payment Request

<p>VAT No : 311149311500003</p> <p>To: Arkan Alinma Investment Company</p> <p>Attn.: Engr. Yaser A.Algazlan (VP) Engr Yousif (Consultant PM)</p> <p>C/c To : Hussain Ali Hyder (HAH Co General Manager) Eng Nusrath Mohammed (HAH Co Operation) HAH Account Department</p> <p>Email : yalgazlan@rj7.com.sa aibrahim@rj7.com.sa</p> <p>Subject : (V.31) ADDITIONAL WORK ON Mosque other than BOQ Various Additional Works</p>	<p>From : Eng Nusrath Mohammed Operation Manager</p> <p>Tel/fax : 01-472-5659 Mob.: 056-8461 996</p> <p>E-mail: nusrath@hahksa.com</p> <p>Date: 28-04-2023</p> <p>Out Contract Ref:- HAH-FW_RES-001</p> <p>Invoice Ref.: HAH-FW_RES-001_VO-031</p> <p>Client PO/Contract Ref : P.Dep..</p> <p>No. of Pages: 01 including this cover</p>
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Dear Sir,

Kindly find the Valuation report as per approved V.O -(31) -for your review and approval for This Addtional ON Mosque

S.No	Description	Unit	QTY			Unit Price	Work progress percentage	Total Amount
			Previous	Current	Total Qty			
Supply and Install following items :								
1.0		pcs	0.0	1.00	1.00	12,500.00	100%	12,500.00
2.0		pcs	0.0	90.00	90.00	450.00	100%	40,500.00
3.0		pcs	0.0	1.00	1.00	59,500.00	100%	59,500.00
4.0		pcs	0.0	1.00	1.00	58,000.00	100%	58,000.00
5.0		pcs	0.0	1.00	1.00	14,500.00	100%	14,500.00
	TOTAL EXCLD VAT							185,000.00

Above Price Excluding VAT



VARIATION ORDER -Payment Request

<p>VAT No : 311149311500003</p> <p>To: Arkan Alinma Investment Company</p> <p>Attn.: Engr. Yaser A.Algazlan (VP) Engr Yousif (Consultant PM)</p> <p>C/c To : Hussain Ali Hyder (HAH Co General Manager) Eng Nusrath Mohammed (HAH Co Operation) HAH Account Department</p> <p>Email : yalgazlan@rj7.com.sa aibrahim@rj7.com.sa</p> <p>Subject : (V.32) ADDITIONAL WORK ON Mosque other than BOQ</p> <p>Various Additional Works</p>	<p>From : Eng Nusrath Mohammed Operation Manager</p> <p>Tel/fax : 01-472-5659 Mob.: 056-8461 996</p> <p>E-mail: nusrath@hahksa.com</p> <p>Date: 28-04-2023</p> <p>Out Contract Ref:- HAH-FW_RES-001</p> <p>Invoice Ref.: HAH-FW_RES-001_VO-032</p> <p>Client PO/Contract Ref : P.Dep..</p> <p>No. of Pages: 01 including this cover</p>
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Dear Sir,

Kindly find the Valuation report as per approved V.O -(32) -for your review and approval for This Addtional ON Mosque

S.No	Description	Unit	QTY			Unit Price	Work progress percentage	Total Amount
			Previous	Current	Total Qty			
Supply and Install following items :								
1.0		pcs	0.0	1.00	1.00	11,062.00	100%	11,062.00
2.0		month.	0.0	3.00	3.00	37,250.00	100%	111,750.00
3.0		pcs	0.0	1.00	1.00	48,744.80	100%	48,744.80
	TOTAL EXCLD VAT							171,556.80

Above Price Excluding VAT



VARIATION ORDER -Payment Request

<p>VAT No : 311149311500003</p> <p>To: Arkan Alinma Investment Company</p> <p>Attn.: Engr. Yaser A.Algazlan (VP) Engr Yousif (Consultant PM)</p> <p>C/c To : Hussain Ali Hyder (HAH Co General Manager) Eng Nusrath Mohammed (HAH Co Operation) HAH Account Department</p> <p>Email : yalgazlan@rj7.com.sa aibrahim@rj7.com.sa</p> <p>Subject : (V.27) ADDITIONAL WORK ON Mosque other than BOQ</p> <p style="text-align: center;">Various Additional Works</p>	<p>From : Eng Nusrath Mohammed Operation Manager</p> <p>Tel/fax : 01-472-5659 Mob.: 056-8461 996</p> <p>E-mail: nusrath@hahksa.com</p> <p>Date: 24/Sep/25</p> <p>Out Contract Ref:- HAH-FW_RES-001</p> <p>Invoice Ref.: HAH-FW_RES-001_VO-027</p> <p>Client PO/Contract Ref : P.Dep.,</p> <p style="text-align: right;">No. of Pages: 01 including this cover</p>
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Dear Sir,

Kindly find the Valuation report as per approved V.O -(27) -for your review and approval for This Addtional ON Mosque

S.No	Description	Unit	QTY			Unit Price	Work progress percentage	Total Amount
			Previous	Current	Total Qty			
Supply and Install following items :								
1.0	CARPET WORKS (OUTSIDE AREA)	m2	0.0	675.00	675.00	120.00	100%	81,000.00
2.0	CARPET WORKS(MAIN AREA)	m2	0.0	1,550.00	1,550.00	232.00	100%	359,600.00
	TOTAL EXCLD VAT							440,600.00

Above Price Excluding VAT

VARIATION ORDER SUMMARY	
Description	SR
Variation NO. 01	177,798.25
Variation NO. 02	304,684.02
Variation NO. 03	71,000.00
Variation NO. 04	242,504.36
Variation NO. 06	124,174.44
Variation NO. 08	31,000.00
Variation NO. 09	55,325.51
Variation NO. 10	193,324.00
Variation NO. 11	43,000.00
Variation NO. 12	156,891.80
Variation NO. 13	0.00
Variation NO. 14	78,000.00
Variation NO. 15	28,749.66
Variation NO. 16	102,000.00
Variation NO. 17	52,577.66
Variation NO. 18	72,000.00
Variation NO. 19	90,000.00
Variation NO. 20	442,094.60
Variation NO. 21	60,000.00
Variation NO. 23	0.00
Variation NO. 24	171,245.51
Variation NO. 27	316,119.33
Variation NO. 28	55,448.00
Variation NO. 29	153,594.10
Variation NO. 30	144,825.50
Variation NO. 31	185,000.00
Variation NO. 32	171,556.80
CARPET WORKS (OUTSIDE AREA)	81,000.00
CARPET WORKS(MAIN AREA)	359,600.00

TOTAL COST (SR) excld vat	3,963,513.55
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