

SA GARDENS
Kota Shah Isah

Payments Summary

12 Dec 2021

Date: 04/01/2023

No.	Name	Particulars	Amount (Rs.)
SA Premium Homes			
1	Bat Estate & Builders	Second Floor Brick Work Upper Floor Unit (Unit No 13, 14)	430,000
2	Bat Estate & Builders	First Floor Internal Plaster (Unit No 13, 14)	330,000
3	Bat Estate & Builders	Second Floor Brick Work Upper Floor Unit (Unit No 13, 14)	430,000
4	Bat Estate & Builders	P.C.C Flooring Kitchen Second Floor (Unit No 13, 14)	220,000
5	Bat Estate & Builders	Ground Floor External Plaster Back Side (Unit No 13, 14)	110,000
6	Bat Estate & Builders	P.C.C Flooring Kitchen Second Floor (Unit No 13, 14)	110,000
7	Bat Estate & Builders	Electrical Conduits & Back PVC Pipes & DB First Floor (Unit No 13, 14)	110,000
Grand Total			1,544,200

[Signature]
Ghulam Murtaza Ahmad
Manager
SA GARDENS
GT YARWAND
MANAGEMENT
SA GROUP

[Signature]
APPROVED BY
CEO
SA GROUP

[Signature]
APPROVED BY
CHAIRMAN
SA GROUP



RAI ESTATE & BUILDERS

Building your dreams

INVOICE

Ref : RAI/SAM/12/08

29-Dec-2022

Customer Name : SA MARKETING
Location : SA Premium Plot # 34,35 (Unit # 4) Old
Location : SA Premium Plot # 45,46 (Unit # 4) New ✓

Dear Sir,

Please find below the detail of charges for the construction of Grey Structure with material

Description	Construction phase	Cost in Rs
3% of Grey Work	Second Floor Brick Work upto Door Lintel	330,900
Total Payment	Rs = 330,900 /-	
Rupees: Three Hundred Thirty Thousand Nine Hundred Only		

Phase	Rate	Area	Amount	Received Amount	Remaining
Foundation	2000	5,515	11,030,000	5,845,900	4,853,200

Thanking you and looking forward to serve you.

Regard,

RAI ESTATE & BUILDERS
Office # 1, Faisal Heights, SA Gardens
Kala Shah Kaku Lahore

Rai Estate & Builders

Recommended for
Rs = 330,906/-

31/12/2022

31/12/22

31/12/2022

Office 1, Faisal Heights,
SA Gardens, Kala Shah Kaku, Lahore.

Office 1, Faisal Heights,
SA Gardens, Kala Shah Kaku, Lahore.

+923 00 556 2277
info@raiestarebuilders.com



RAI ESTATE & BUILDERS

Building your dreams

INVOICE

Ref : RAI/SAM/12/10

29-Dec-2022

Customer Name : SA MARKETING

Location : SA Premium Plot # 34,35 (Unit # 4) Old

Location : SA Premium Plot # 45,46 (Unit # 4) New

Dear Sir,

Please find below the detail of charges for the construction of Grey Structure with material

Description	Construction phase	Cost in Rs
3% of Grey Work	First Floor Internal Plaster	330,900
Total Payment	Rs = 330,900 /-	
Rupees: Three Hundred Thirty Thousand Nine Hundred Only		

Phase	Rate	Area	Amount	Received Amount	Remaining
Foundation	2000	5,515	11,030,000	6,176,800	4,522,300

Thanking you and looking forward to serve you.

Regard,


RAI ESTATE & BUILDERS
Office # 1, Faisal Heights, SA Gardens
Kala Shah Kaku Lahore

Rai Estate & Builders

Recommended by
Rs = 330,900 / 2

31/12/2022

31/12/22

31/12/2022

04-1-23



RAI ESTATE & BUILDERS

Building your dreams

INVOICE

Ref : RAI/SAM/12/09

29-Dec-2022

Customer Name : SA MARKETING

Location : SA Premium Plot # 36,37 (Unit # 5) Old

Location : SA Premium Plot # 43,44 (Unit # 5) New ✓

Dear Sir,

Please find below the detail of charges for the construction of Grey Structure with material

Description	Construction phase	Cost in Rs
3% of Grey Work	<u>Second Floor Brick Work upto Door Lintel</u>	330,900
Total Payment	Rs = 330,900 /-	
Rupees: Three Hundred Thirty Thousand Nine Hundred Only		

Phase	Rate	Area	Amount	Received Amount	Remaining
Foundation	2000	5,515	11,030,000	5,845,900	4,853,200

Thanking you and looking forward to serve you.

Regard,

Office # 1, Faisal Heights, SA Gardens
Kala Shah Kaku Lahore

Rai Estate & Builders

04-1-23

Recommended
Rs = 330,900 /-
31/12/2022
31/12/2022



RAI ESTATE & BUILDERS

Building your dreams

INVOICE

Ref : RAI/SAM/12/13

29-Dec-2022

Customer Name : SA MARKETING

Location : SA Premium Plot # 18,19 (Unit # 3) ✓

Dear Sir,

Please find below the detail of charges for the construction of Grey Structure with material

Description	Construction phase	Cost in Rs
2% of Grey Work	<div>Ground Floor</div> <div>PCC Flooring / Kacha Second Floor</div>	220,600
Total Payable Amount	Rs = 220,600 /-	
Rupees: Two Hundred Twenty Thousand Six Hundred Only.		

Phase	Rate	Area	Amount	Received Amount	Remaining
Foundation	2000	5,515	11,030,000	10,147,600	882,400

Thanking you and looking forward to serve you.

Regard,

Office # 1, Faisal Heights, SA Gardens
Kala Shah Kaku Lahore

Rai Estate & Builders

04-1-23

31/12/2022

31/12/22

Recommended by
Rs = 220,600 / 2
Mr. Khalid
31/12/2022



RAI ESTATE & BUILDERS

Building your dreams

INVOICE

Ref : RAI/SAM/12/14

29-Dec-2022

Customer Name : SA MARKETING

Location : SA Premium Plot # 18,19 (Unit # 3) .

Dear Sir,

Please find below the detail of charges for the construction of Grey Structure with material

Description	Construction phase	Cost in Rs
1% of Grey Work	Ground Floor External Plaster Back Side	110,300
Total Payable Amount	Rs = 110,300 /-	
Rupees: One Hundred Ten Thousand Three Hundred Only.		

Phase	Rate	Area	Amount	Received Amount	Remaining
Foundation	2000	5,515	11,030,000	10,368,200	661,800

Thanking you and looking forward to serve you.

Regard,



RAI ESTATE & BUILDERS
Office # 1, Faisal Heights, SA Gardens
Kala Shah Kaku Lahore

Rai Estate & Builders

04-1-23

31/12/2022

31/12/22

Recommended
Rs = 110,300 / 2

31/12/2022

Office 1, Faisal Heights,
SA Gardens, Kala Shah Kaku, Lahore.

+923 00 556 2277
info@raiestarebuilders.com



RAI ESTATE & BUILDERS

Building your dreams

INVOICE

Ref : RAI/SAM/12/12

29-Dec-2022

Customer Name : **SA MARKETING**

Location : **SA Premium Plot # 18,19 (Unit # 3)**

Dear Sir,

Please find below the detail of charges for the construction of Grey Structure with material

Description	Construction phase	Cost in Rs
1% of Grey Work	<u>PCC Flooring / Kacha Second Floor</u>	110,300
Total Payable Amount	Rs = 110,300 /-	
Rupees: One Hundred Ten Thousand Three Hundred Rupees Only.		

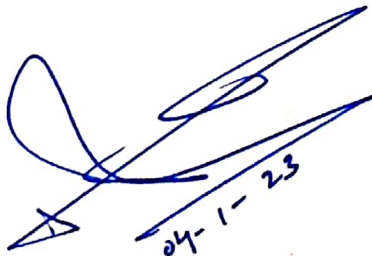
Phase	Rate	Area	Amount	Received Amount	Remaining
Foundation	2000	5,515	11,030,000	10,037,300	992,700

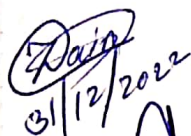
Thanking you and looking forward to serve you.

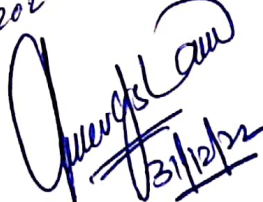
Regard,


RAI ESTATE & BUILDERS
Office # 1, Faisal Heights, SA Gardens
Kala Shah Kaku Lahore



Rai Estate & Builders


24-1-23


31/12/2022


31/12/22

Recommended by
Rs = 110,300 / 2


31/12/2022



RAI ESTATE & BUILDERS

Building your dreams

INVOICE

Ref : RAI/SAM/12/11

29-Dec-2022

Customer Name : **SA MARKETING**

Location : **SA Premium Plot # 34,35 (Unit # 4) Old**

Location : **SA Premium Plot # 45,46 (Unit # 4) New**

Dear Sir,

Please find below the detail of charges for the construction of Grey Structure with material

Description	Construction phase	Cost in Rs
1% of Grey Work	Electrical Conduite i/c Back PVC Box & DB First Floor	110,300
Total Payment	Rs = 110,300 /-	
Rupees: One Hundred Ten Thousand Three Hundred Rupees Only		

Phase	Rate	Area	Amount	Received Amount	Remaining
Foundation	2000	5,515	11,030,000	6,507,700	4,412,000

Thanking you and looking forward to serve you.

Regard,



Rai Estate & Builders

Signature
04-1-23

Signature
31/12/2022

Signature
31/12/22

Recommended by
Rs = 110,330/2

Signature
31/12/2022