

SYARIKAT PEMBENAAN YEOH TIONG LAY SDN BHD

(COMPANY NO. 12479-V)

PETTY WORK PAYMENT WORKSHEET (FOR INTERNAL USE) NO : 01

FOR PERIOD FROM 22/10/2025

PROJECT CODE : CRJGR-3-BR

SUB-CONTRACT WORK : TEST NEW PW SUHA

SUB-CONTRACTOR : 1STONE ENTERPRISE

SUB-CONTRACT PERIOD : 22/10/2025 To 29/10/2025

TERMS : 30 DAYS UPON DATE OF CERTIFICATION

NO. OF PRINTS : 4

DATE : 22/10/2025

TIME : 18:35

DATE : 25/11/2025

TO 29/10/2025

CURRENCY : RM

PARTICULAR OF ESTIMATED SUB-CONTRACT SUM :

ITEM	SUB-CONTRACT/SUPPLEMENTARY SUB-CONTRACT NO.	STATUS	DATE	AMOUNT
1	PW/CRJGR-3-BR/L&M/M&E/AC.ELE/039	OH	22/10/2025	100.00
REVISED SUB-CONTRACT SUM				100.00

	TO DATE	PREVIOUS	CURRENT
PERCENTAGE OF WORKDONE (%) :	100.00	0.00	100.00
SUMMARY OF VALUE OF WORKDONE TO DATE (\$) :	100.00	0.00	100.00

TOTAL NUMBER OF MANDAYS TO DATE :

RECOMMENDATION :

TOTAL VALUE OF WORK PROPERLY EXECUTED (APPENDIX 'A')

75% OF VALUE OF MATERIALS ON SITE (APPENDIX 'B')

(100% FOR PRIME COST TYPE)

LESS

RETENTION SUM @ 0.00% LIMIT 0.00%

TOTAL PREVIOUS PAYMENTS

DEDUCT

LIQUIDATED AND ASCERTAINED DAMAGES @ 0.00 PER DAY

WORK EXECUTED FOR SUB-CONTRACTOR (APPENDIX 'C')

MAT. PURCHASED ON BEHALF < PO - 0.00 >

AMOUNT WITHHOLD IN LIEU OF BG

OTHER DEDUCTIONS

PAYMENT RECOMMENDED

100.00

0.00

0.00

100.00

0.00

0.00

0.00

0.00

0.00

100.00

NOTE : *** TOTAL WORKDONE EXCEEDS ADJUSTED SUB-CONTRACT SUM < 100.00 > ***

PREPARED BY CO/CE :

DATE : _____

KBTAN

RECOMMENDED BY CM/PM :

DATE : _____

BATHULA CHIRANJIVI RAO
/ CHAN KAH SAN
/ KASINATHAN SIVAGURUNATHAN
/ LUIS MIGUEL GARCIA MARINO
/ SEAK QI MENG

APPROVED BY PD :

DATE : _____

METIN BODUR

APPROVED BY ED :
[WITHIN FAL. SIGNATURE
IS NOT REQUIRED]

DATE : _____

YEOH KEONG YUAN

COLLECTION OF VALUE OF WORKDONE TO DATE :

ITEM	DESCRIPTION	%TO DATE	%PREV	%CURR	\$TO DATE	\$PREVIOUS	\$CURRENT
1		100.00	0.00	100.00	100.00	0.00	100.00
TOTAL CARRIED TO SUMMARY					100.00	0.00	100.00