

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

FOR PERIOD FROM 22/10/2025 TO 29/10/2025

DATE : 25/11/2025

TO 29/10/2025

CURRENCY : RM

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

Completion Date :

PARTICULAR OF ESTIMATED SUB-CONTRACT SUM :

ITEM SUB-CONTRACT/SUPPLEMENTARY SUB-CONTRACT NO.
1 PW/CRJGR-3-BR/L&M/M&E/AC.ELE/039

STATUS DATE AMOUNT
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')

100.00
0.00

(100% FOR PRIME COST TYPE)

=====

LESS

100.00

RETENTION SUM @ 0.00% LIMIT 0.00%

TOTAL PREVIOUS PAYMENTS

0.00
0.00

DEDUCT

LIQUIDATED AND ASCERTAINED DAMAGES @ 0.00 PER DAY

0.00

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

0.00

MAT. PURCHASED ON BEHALF < PO - 0.00 >

0.00

AMOUNT WITHHOLD IN LIEU OF BG

0.00

OTHER DEDUCTIONS

===== 0.00

PAYMENT RECOMMENDED

===== 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