

NJUNGA ON RAWs & PACKS		
TOTAL SUM SUBSTRUCTURE	7,500,000.00	
DEDUCTION ON PURCHASE OF STEEL BARS ON SITE	(650,000.00)	
ADVANCE PAYMENT	1,000,000.00	RECEIVED
PAYMENT ON COMPLETION OF BLINDING	1,462,500.00	PENDING
PAYMENT ON COMPLETION OF CONCRETING BASES	1,462,500.00	PENDING
PAYMENT ON COMPLETION OF BLOCK WORK	1,462,500.00	PENDING
FINAL PAYMENT ON COMPLETION OF FLOOR SLAB	1,462,500.00	PENDING
TOTAL SUM SUPERSTRUCTURE	3,000,000.00	
FIRST PAYMENT ON COMPLETION OF BRICKWORK	1,000,000.00	PENDING
FINAL PAYMENT ON COMPLETION OF FINISHES	2,000,000.00	PENDING

NJUNGA ON CO2 CIVIL WORKS		
TOTAL SUM	2,840,000.00	
ADVANCE PAYMENT	500,000.00	
SECOND PAYMENT	300,000.00	
CONCRETE BASE	650,000.00	
FINAL PAYMENT ON COMPLETION OF WHOLE PROJECT	1,390,000.00	