: 65TH AVENUE Project

: GE65A/00001/18-19 Document No.

: 16-Feb-2019 00:00:00 **Document Date** 

**Sub Project 65TH AVENUE** 

M/s MODERN CONSTRUCTION CO Contractor

: RA-01 Invoice No.

16-Feb-2019 00:00:00 **Invoice Date** 

**Due Date** : 31-Mar-2019 00:00:00

: WOJ65A/00045/18-19 Work Order No.

: WDN65A/00095/18-19 **Work Done No** 

**Net Work Done Value** 

Type Of Comodity	Rate/Index	Escalation Component	AMOUNT
Material	122.80	Material Escalation Amount	115,581.56
Labour	328.52	Labour Escalation Amount	40,865.71
Diesel	73.75	Diesel Escalation Amount	69,127.57
Total Escalation Amount 225,574.85			