



# Himaloy Construction

Faith your's, Build our's

## SQ Hues R/A BILL SUMMERY SHEET

9th & final Bill

LOCATION : Central Warehouse

PO Ref:102450

Ref. No.: HC/SQ/BILL/60/2021

Date : 14-Agu-2021

PROJECT :

SQ Hues Limited

Jamirdia, valuka, Mymensingh.

BILL PREPARED BY : HIMALOY CONSTRUCTION

Sl. No.	Description	Unit	Total amount as per work order	Up to Previous Bill Quantity	This Bill Quantity	Current Bill Amount (Tk.)	Total Amount (Tk.)
A.	Central warehouse						
1	Central warehouse retrofitting civil works (BC2100005)	Pkge	7,450,000.00	7,100,000.00	350,000.00	350,000.00	7,450,000.00
Total Amount (Tk.)						350,000.00	7,450,000.00
						Deduct 8th rd R/A	7,100,000.00
						7.5% vat(+)	26,250.00
						Advance Adjustment(-)	74,500.00
						Retention Amount(-)	17,500.00
						<b>Payble 9th &amp; final bill</b>	<b>284,250.00</b>

In Word: Two hundred eighty four thousand two hundred fifty tk only

For, Himaloy Construction

Rafikul sharif

Managing director

Himaloy Construction

Authorized Signature

Received By

Office : 74 (1st Floor), Sukkur Pagla Lane Fokirapul, Motijheel C/A, Dhaka-1000  
Cell : 01710 093735, 01937 777781, 01915 184932  
Email : himaloyconstruction2016@gmail.com, rafikulsharif90@gmail.com





# Himaloy Construction

Faith your's, Build our's

**BILL OF Central Warehouse Retrofitting works**

**9th & final Bill**

**LOCATION : Central Warehouse**

**PO Ref:102450**

**PROJECT :**

**SQ Hues Limited**

**Jamirdia, valuka, Mymensingh.**

**Ref. No.: HC/SQ/BILL/60/2021**

**Date : 14-Agu-2021**

**BILL PREPARED BY : HIMALOY CONSTRUCTION**

SL	ITEM DESCRIPTION	APPROVED RATE IN TK.	UNIT	TOTAL QUANTITY COMPLETED	TOTAL AMOUNT (TK.)
A.	Central warehouse				
1	Milestone -9	PKGE	Nos		350,000.00
				Total Amount (Tk.)	350,000.00
				Total Amount (Tk.)	350,000.00

**AMOUNT IN WORD :Three hundred fifty thousand Tk only.**

**For, Himaloy Construction**

  
Rafikul sharif  
Managing director  
Himaloy Construction

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**Authorized Signature**

-----  
**Received By**

Office : 74 (1st Floor), Sukkur Pagla Lane Fokirapul, Motijheel C/A, Dhaka-1000  
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### **BILL OF Central Warehouse Retrofitting works**

#### **9th & final Bill**

**PO Ref:102450**

**SQ Hues Limited**

**Jamirdia, valuka, Mymensingh.**

**BILL PREPARED BY : HIMALOY CONSTRUCTION**

### Central warehouse

<b>Ground floor upto 1st floor All finish work</b>					
<b>SL.</b>	<b>Description</b>	<b>Number</b>	<b>Length (ft)</b>	<b>Height (ft)</b>	<b>Quantity (Nos)</b>
<b>1</b>					<b>1</b>
	Ground floor upto 1st floor All finish work				
		<b>Sub Total quantity (Nos)</b>			<b>1</b>

-----  
Authorized Signature

Received By

Office : 74 (1st Floor), Sukkur Pagla Lane Fokirapul, Motijheel C/A, Dhaka-1000  
Cell : 01710 093735, 01937 777781, 01915 184932  
Email : himalayconstruction2016@gmail.com, rafikulsharif90@gmail.com

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# Himaloy Construction

Faith your's, Build our's

Location: Central Warehouse

PO Ref: 102450D

Ref: HC/SQ/Bill/60/2021

**Project:**

SQ Hues Ltd.

Jamirdia, Valuka, Mymensingh

Bill prepared by: Himaloy Construction Ltd.

**Information of previous Bill (without VAT):**

Serial	Bill	Amount	Advance Adjustment	Retention	Payable
1	1st Bill	10,00,000	75,000	-	925,000
2	2nd Bill	10,00,000	100,000	100,000	800,000
3	3rd Bill	300,000	74,500	15,000	210,500
4	4th Bill	1,500,000	74,500	75,000	1,350,500
5	5th Bill	10,00,000	74,500	50,000	8,75,500
6	6 <sup>th</sup> Bill	10,00,000	74,500	50,000	875,500
7	7 <sup>th</sup> Bill	5,00,000	74,500	25,000	4,00,500
8	8 <sup>th</sup> Bill	8,00,000	74,500	40,000	6,85,500

**Current Bill (without VAT):**

Serial	Bill	Amount	Advance Adjustment	Retention	Payable
1	9 <sup>th</sup> Bill	350000	74,500	17500	2,58,000

For, Himaloy Construction

Rafikul sharif

Managing director

Himaloy Construction

Authorized Signature

Received By

