



Himaloy Construction

Faith your's, Build our's
SQ Hues R/A BILL SUMMERY SHEET

7th R/A Bill

LOCATION : Central Warehouse

PO Ref :102450

Ref. No.: HC/SQ/BILL/55/2021

Date : 07-May-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	5,800,000.00	500,000.00	500,000.00	6,300,000.00
Total Amount (Tk.)						500,000.00	6,300,000.00
						Deduct 6th R/A	5,800,000.00
						7.5% vat(+)	37,500.00
						Advance Adjustment(-)	74,500.00
						Retention Amount(-)	25,000.00
						Payble 7th R/A bill	438,000.00

In Word: Five hundred thousand tk only

For, Himaloy Construction

Rafikul sharif

Managing director

Himaloy Construction

Authorized Signature

Received By



Himaloy Construction

Faith your's, Build our's

BILL OF Central Warehouse Retrofitting works

7th R/A Bill

LOCATION : Central Warehouse

PO Ref:102450

PROJECT :

SQ Hues Limited

Jamirdia, valuka, Mymensingh.

Ref. No.: HC/SQ/BILL/55/2021

Date : 07-May-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 -8	PKGE	Nos		500,000.00
				Total Amount (Tk.)	500,000.00
				Total Amount (Tk.)	500,000.00

AMOUNT IN WORD : Five hundred thousand Tk only.

For, Himaloy Construction

Rafikul sharif
Managing director
Himaloy Construction

Authorized Signature

Received By



Location: Central Warehouse

PO Ref: 102450D

Ref: HC/SQ/Bill/55/2021

Project:

SQ Hues Ltd.

Jamirdia, Valuka, Mymensingh

Bill prepared by: Himaloy Construction Ltd.

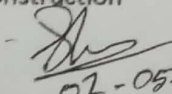
Information of previous Bill (without VAT):

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 th Bill	10,00,000	74,500	50,000	875,500

Current Bill (without VAT):

Serial	Bill	Amount	Advance Adjustment	Retention	Payable
1	7 th Bill	5,00,000	74,500	25,000	4,00,500

For, Himaloy Construction


07-05-21

Rafikul sharif

Managing director

Himaloy Construction --
Authorized Signature

Received By