



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

PROJECT :

Date : 07-May-2021

SQ Hues Limited

Jamirdia, valuka, Mymensingh.

BILL PREPARED BY : HIMALOY CONSTRUCTION

S. 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 6rd 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:Nine Four hundred thirty eight 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.

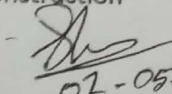
Information of previous Bill (without VAT):

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 --
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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

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Sl.	ITEM DESCRIPTION	APPROVED RATE IN TK.	UNIT	TOTAL QUANTITY COMPLETED	TOTAL AMOUNT (TK.)
A.	Central warehouse				
i	Milestone -4	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

Rafiqul Sharif
Managing director
Himaloy Construction

[Signature]
07-05-21

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

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Central warehouse

Foundation Beam casting					
SL	Description	Number	Length (ft)	Height (ft)	Quantity (Nos)
1	Foundation Beam casting				1
		Sub Total quantity (Nos)			1


18-05-21

Authorized Signature

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