



# Himaloy Construction

Faith your's, Build our's

## SQ Hues R/A BILL SUMMERY SHEET

8th R/A Bill

LOCATION : Central Warehouse

PO Ref :102450

Ref. No.: HC/SQ/BILL/56/2021

PROJECT :

Date : 08-May-2021

SQ Hues Limited

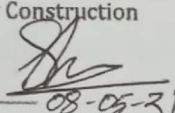
Jamirdia, valuka, Mymensingh.

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	6,300,000.00	800,000.00	800,000.00	7,100,000.00
Total Amount (Tk.)						800,000.00	7,100,000.00
						Deduct 7th rd R/A	6,300,000.00
						7.5% vat(+)	60,000.00
						Advance Adjustment(-)	74,500.00
						Retention Amount(-)	40,000.00
						<b>Payble 8th R/A bill</b>	<b>745,500.00</b>

In Word:Seven hundred forty five thousand five hundred tk only

For, Himaloy Construction

  
08-05-21  
Rafikul sharif

Managing director

Himaloy Construction

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Authorized Signature

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Received By



# Himaloy Construction

Faith your's, Build our's

Location: Central Warehouse

PO Ref: 102450D

Ref: HC/SQ/Bill/56/2021

**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

**Current Bill (without VAT):**

Serial	Bill	Amount	Advance Adjustment	Retention	Payable
1	8 <sup>th</sup> Bill	8,00,000	74,500	40,000	685,500

For, Himaloy Construction

  
08-05-21

Rafikul sharif

Managing director

Himaloy Construction

Authorized Signature

Received By



# Himaloy Construction

Faith your's, Build our's

**BILL OF Central Warehouse Retrofitting works**

**8th R/A Bill**

**LOCATION : Central Warehouse**

**PO Ref:102450**

**PROJECT :**

**SQ Hues Limited**

**Jamirdia, valuka, Mymensingh.**

**Ref. No.: HC/SQ/BILL/56/2021**

**Date : 08-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 -3	PKGE	Nos		800,000.00
				Total Amount (Tk.)	800,000.00
				Total Amount (Tk.)	800,000.00

**AMOUNT IN WORD : Eight hundred thousand Tk only.**

**For, Himaloy Construction**

**Rafiqul sharif**  
Managing director  
Himaloy Construction

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**Authorized Signature**

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**Received By**

