

053 - Mr.Mithum Ranga

No	Payment Plan	Payment	3 %Retension	After 5%	Cost Benift	After All duductions	Requested amount	Date
							3,000.00	Tuesday, January 12, 2021
1	Advance for Foundation & Mobilization						150,000.00	Thursday, January 21, 2021
2	Foundation	966,000.00	28,980.00	937,020.00	10,000.00	927,020.00		
	Advance Payment 01 Excavation Work,Coloumn Footings 10Nr,Screed Work.						200,000.00	Tuesday, January 25, 2021
	Advance Payment 02 Coloumn footings Done,Rubble work 50% done.						300,000.00	Friday, January 29, 2021
	Advance Payment 03 Rubble work done,Tie Beam Work Done.						150,000.00	Wednesday, February 3, 2021
	Advance Payment 04 Foundation Work Done 100%						124,020.00	Saturday, February 6, 2021
2	GF Walls /columns and Staircase	1,283,514.00	38,505.42	1,245,008.58	15,000.00	1,230,008.58		
	Advance Payment 05 Coloumns 100% Done.						150,000.00	Tuesday, February 9, 2021
	Advance Payment 06 Bricks Diliverd To Site.						300,000.00	Thursday, February 11, 2021
	Advance Payment 07 Brick Work 50%.						250,000.00	Tuesday, February 16, 2021
	Advance Payment 08 Brick Work 90% done.						300,000.00	Tuesday, February 23, 2021
	Advance Payment 08 Brick work done stair case done.						230,008.58	Friday, February 26, 2021
4	FF Sab and Beams	1,003,068.00	30,092.04	972,975.96	15,000.00	957,975.96		
	Slab Shuttring Material Deliverd and start work						200,000.00	Tuesday, March 2, 2021
	Advance Payment 09 Beam Reinforcement Done						350,000.00	Tuesday, March 9, 2021
	Advance Payment 10 Salb Reinforcement Diliverd to site						300,000.00	Wednesday, March 10, 2021
	Slab Work Done 100%						107,975.96	Sunday, March 14, 2021

5	FF Walls columns and Staircase	719,184.00	21,575.52	697,608.48	10,000.00	687,608.48		
	Advance Payment 11 Coloumns Done						150,000.00	Tuesday, March 16, 2021
	Advance Payment 12 Bricks diliverd to site						250,000.00	Thursday, March 18, 2021
	Advance Payment 13 Brick Work 50% Done.						200,000.00	Thursday, March 25, 2021
	Advance Payment 14 Stair Case Done						87,608.48	Monday, March 29, 2021
6	SF Sab and Beams	1,165,400.00	34,962.00	1,130,438.00	15,000.00	1,115,438.00		
	Advance Payment 15 Slab Shuttring Material Deliverd and start work.						200,000.00	Tuesday, March 30, 2021
	Advance Payment 16 Beam Reinforcement Done						200,000.00	Monday, April 5, 2021
	Advance Payment 17 Salb Reinforcement Diliverd to site						300,000.00	Wednesday, April 7, 2021
	Advance Payment 18 Slab Work done 100% Except concrete work						250,000.00	Friday, April 9, 2021
	Advance Payment 19 Slab Concrete Done.						165,438.00	Sunday, April 11, 2021
7	Electrical Work	214,000.00	6,420.00	207,580.00		207,580.00		
	Advance Payment 20 advance Payment For Wiring Work						25,000.00	Tuesday, April 20, 2021
	Advance Payment 21 Point Wiring Done						135,000.00	Sunday, April 25, 2021
	Wiring Work Done						47,580.00	Monday, May 31, 2021
8	Plastering and Plumbing	540,000.00	16,200.00	523,800.00	15,000.00	508,800.00		
	Advance Payment 22						150,000.00	Tuesday, April 27, 2021
	Advance Payment 23 Plaster Work 50% Done						300,000.00	Sunday, May 2, 2021
	Advance Payment 24						58,800.00	Monday, May 10, 2021

9	Paint work	361,850.00	10,855.50	350,994.50	23,016.00	327,978.50		
	Advance Payment 25						100,000.00	Friday, May 14, 2021
	Advance Payment 26						150,000.00	Tuesday, May 25, 2021
	Advance Payment 27 work done 100% <div>Paint</div>						77,978.50	Tuesday, June 1, 2021
	Total	6,253,016.00	187,590.48	6,065,425.52	103,016.00	5,962,409.52	5,962,409.52	

Total Figure	6,253,016.00	Total Figure For Retension	187,590.48
Cost Benefit	103,016.00	Total Figure for work	5,962,409.52
Total Figure After Cost Benift	6,150,000.00		6,150,000.00

2 years duration of the defect liability period from Handing over Date.(standard warranty in the Industry and except accidental damages and that caused by negligence)

Hereby undertake to fully complete the said constructions within 06 Months.If not Any issue

All the materials to be inspected.

Entire structural drowings and consult by client's party.I aggried build it as per client's structural drowinggs wich singed.

1	Ground Floor Bath Room Watar Proffing Work	130Sqft	132.00	17,160.00
2	Ground Floor Kitchen Vanity Table with tile laying work	1Nr	15,000.00	15,000.00
3	First Floor Vanity Work with tap supply line	1Nr	10,000.00	10,000.00
4	Payment Work 3ft x Door Size	4Nr	7,000.00	28,000.00
5	First Floor Staircase Walls	193Sqft	80.00	15,440.00
6	Electrical Work	26.00	2,700.00	70,200.00
				155,800.00

These are not included to the main BOQ but hereby I aggried to do above work free of charge.But in case if not complete these items no cash return or payment duduction.

Extra Work

1	Demolish Ex.Gate,excavation coloumn and new 2coloumns.Slab and Beams (11'0" x 7'0")		148,600.00
Special Discount			71,990.00

After
50%