

PROJECT/JOB HANDOVER REPORT**PROJECT TITLE:** Construction of Student innovation Hub Sohar **DATE :** 01/02/2023**CONTRACTOR** National University of Science & Technology **JOB NO.** TV0000 1**PO DATE** 26/07/2025 **PO NO.** PO/001 **Handled By** Pradeep Finsyt**ORDER VALUE** 2,240.00 **5% VAT** **TOTAL VALUE** 2,240.00**Payment Terms**

100% through LC at Sight

Costing

Description	Model	ItemUnit	Quantity	UnitRate	Amount

Delivery

-

Warranty

Warranty Type	Description	EquipmentName

Bond

Bond Type	Sales Valu	%	Order Value	Bond Issue Date	Bond Validity	Bond Expiry Date

Handled by

Sales Manager

Act. General Manager