PS/NW/002/04/22 15th April 2022

**Attn: Mr. Abbas Bharmal**

**HVAC Work (The North Walk Shopping Mall)**

Dear Sir,

Please find the attached following summary and release the payment for pending bills as soon as possible

|  |  |  |
| --- | --- | --- |
| **Sr #** | **DESCRIPTION** | **AMOUNT** |
| 1 | Bill for each toilet | 669,864 |
| 2 | Bills for staff toilet | 355,611 |
| 3 | Bill for HVAC Work | 808,162 |
| 4 | Bill for pressurized Fan (03 Nos) | 393,275 |
| 5 | Bill for pressurized Fan (04 Nos) | 524,300 |
| 6 | Bill for Cable Tray | 167,240 |
| 7 | Bill for Ducted Split ACs | 112,435 |
| **Total Amount Rs** | | **3,030,887** |
|

Best regards.

For **Pioneer Services**