*PS/IMS/015/11/21 29th Nov 2021*

# 

*M/S Y. H. Associates,*

*308-309, 3rd Floor, Anum Estate*

*Shahrah-e-Faisal Karachi*

***Attn: Mr. Ibad Hassan***

***Sub: HVAC & Fire Fighting Works for Imtiaz Super Store DHA Karachi.***

*Dear Sir,*

*This is reference of 2nd bill submitted on 24th Nov 2021, kindly release 80% adhoc payment and rest of amount will be released after verification.*

|  |  |
| --- | --- |
| 2nd Bill Amount Rs | **18,551,660** |
| Mobilization Advance 25% Rs | **4,637,915** |
| Retention 10% Rs | **1,855,166** |
| Net Payable Amount Rs. | **12,058,579** |

*Thanking You,*

*for* ***PIONEER SERVICES.***