



M/S AL SAMI ASSOCIATES,

Engineers & Contractors.

Construction Services & Supplies With Allied V

Project Summary (Works (With Faysal

S #	Client Name	Company	Status of Bill	Nature of Work	Bill Cost Without GST	GST Rs.:
1	Khuiratta AJK 3682-	Sami		PVC Paint Glass	141330	22,613
2	DHA V	Sami		Lights & Board	20210	3,233.60
3	Fateh Jhang	Sami		Paint PVC	128304	20,528.64
4	Kashmir Road	Sami		ATM Glass	63923	10,227.68
5	Chakwal City	Sami		Concrete	60950	9,752.00
6	Hassanabdal	Sami		Almuminum	68965	11,034.40
7	G- 10 Markaz	Sami		Paint Paint Works	98460	14,769.00
8	Hassanabdal	Sami		Paint polish	86100	13,776.00
9	Gulraiz Branch	Sami		Exhaust Fan	8550	1,368.00
10	Jehlum Branch	Sami		Repair Branch	256870	41,099.20
	Kotli Branch	Sami		Branch Repair	232885	37,261.60
11	Roshan Center	Sami		Sofa Cleaning	21300	3,195.00
12	Abbotabad Branch	Sami		Renovation Works	293025	46,884.00
13	Havelian Branch	Sami		Paint polish	98100	15,696.00
14	Kalma Chowk	Sami		Ceiling Lights	36160	5,785.60
15	Kashmir Road	Sami		Plumbing Works	56210	8,993.60
16	Mardan New Adda	Sami		Seepage	125450	20,072.00
17	Mall Road Branch	Sami		Repair Works	21196	3,391.36
18	Kurri Road Branch	Sami		Paint Works	76225	12,196.00
19	Rawat Branch	Sami		Repair Works	207336	33,173.76
20	Oghi Branch	Sami		Paint polish	130850	19,627.50
21	F-7 Markaz	Sami		Stair Case	74088	11,113.20
22	F-7 Markaz	Sami		Vinyl Flooring Locker	275708	41,356.20
23	G-10 Markaz Branch	Sami		AC Repair	19250	2,887.50
24	Roshan Center	Sami		Polish on Furn	16700	2,505.00
25	Jehlum Branch	Sami		Polish on Furn	8895	1,423.20
26	Civil Lines Branch	Sami		Repair Works	122707	19,633.12
27	Haider Road	Sami		Renovation Works	363731	58,196.96
28	Bahria Phase VIII	Sami		ATM Paint	17970	2,875.20
30	Sadiqabad	Sami		Ceiling PVC Sheet	113875	18,220.00
31	Bagh Branch AJK	Sami		PVC Panel	21450	3,432.00
32	F 11 Branch	Sami		Plaster Marble	21675	3,251.25
33	G-11 Branch	Sami		Font Tile	21210	3,181.50
34	Ghanj Mandi	Sami		ATM Shutter	21200	3,392.00
35	Tarlai Branch	Sami		ATM Paint	18922	2,838.30
36	I-9 Branch	Sami		Curtains	26280	3,942.00
37	Sayed Pure Branch	Sami		Frosted Paper	4950	792.00
38	Bahria Enclave	Sami		Glass Door	21000	3,150.00
39	Mirpure Branch	Sami		Glass Door	52280	8,364.80
40	E-11 Branch	Sami		Polish on Furn	20850	3,127.50
41	DHA V	Sami		AC Repair		-
42	G-11 Branch	Sami		Paint Supply	20650	3,717.00



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43	Bahria Phase VIII	Sami		PVC Sheet	24899	3,983.84
44	Japan Road	Sami		Poshish	35000	5,600.00
45	I-8 Branch Islamabad	Sami		Repair Works	286848	43,027.20
46	Satellite Town Rwp	Sami		Renovation Works	387915	62,066.40
47	Tarlai Branch	Sami		Poshish	42000	6,720.00
48	E-11 Branch	Sami		AC Repair	3500	525.00
49	Bahria Enclave	Sami		Paint Works	44125	6,618.75
50	Sawabi Branch	Sami		Paint Supply	20250	3,645.00
51	G-7 Branch	Sami		Paint Works	18734	2,810.10
52	Bhara Kaho Branch	Sami		Electric Works	11850	1,777.50
53	DHA Phase I	Sami		Hand Railing	19875	2,981.25
54	F - 7 ATM AC Units	Sami		PC Card	14000	2,100.00
55	Jinnah Branch Main	Sami		AC Repair	15765	2,364.75
56	B-17 Branch Islamabad	Sami		Sofa Poshash	40000	6,400.00
57	Khuiratta AJK 3682-	Sami		Repair of front	67845	10,855.20
58	Khyber Bazar Peshawar	Sami		Paint Poshash	123400	19,744.00
59	Khyber Bazar Peshawar	Sami		Enmael Paint	20200	3,232.00
60	Tarnol Branch	Sami		Paint Supply	20490	3,688.20
61	Kotli Branch	Sami		Poshash Works	85100	13,616.00
62	Warsak Road Branch	Sami		Frosted Paper	15080	2,412.80
63	University Road Peshawar	Sami		Paint Supply	20490	3,688.20
64	D-12 Branch	Sami		Paint Supply	21115	3,800.70
65	G-10 Markaz Branch	Sami		Repair Works	154079	23,111.85
66	Chaksawari	Sami		Repair Works	226765	36,282.40
67	Dudyal Branch	Sami		Repair Works	396552	63,448.32
68	Charsada	Sami		AC Works		-
69	Sethi Masjid Branch	Sami		Seepage	397120	63,539.20
70	Ghanj Mandi	Sami		Door Shutter	21200	3,180.00
71	Hassanabdal	Sami		AC Repair New	21000	3,360.00
72	Hassanabdal	Sami		AC Repair Works	49250	7,880.00
73	Charsada Road Peshawar	Sami		AC Repair Works	30600	4,896.00
74	Bahria Phase VIII	Sami		Paint muslim Shower	21225	3,396.00
75	Dalazak Branch Peshawar	Sami		Lights Supply	47600	8,568.00
76	Battagram Branch	Sami		Repair of Branch	362061	57,930
77	Gilraiz Branch	Sami		PVC Pipe Fix	51225	8,196.00
78	PWD Branch	Sami		Poshash Works	100200	16,032.00
79	Topi Branch	Sami		Ceiling Lights	53325	9,598.50
80	Topi Branch	Sami		Repair Works	265550	42,488.00
81	F-11 Markaz	Sami		Repair Works	229093	34,363.95
82	G-7 Branch	Sami		Sofa Poshash	21500	3,225.00
83	Roshan Center	Sami		Repair Works	86944	13,041.60
84	G-7 Branch	Sami		Repair Works	20450	3,067.50



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Project Summary (Works (With Faysal

S #	Client Name	Company	Status of Bill	Nature of Work	Bill Cost Without GST	GST Rs.:
85	E-11 Branch	Sami		Strip Tape	7200	1,080.00
86	Rawat Branch	Sami		PVC Sheet	21240	3,398.40
87	Gulraiz Branch	Sami		Paint Supply	20105	3,618.90
88	Tarlai Branch	Sami		Paint Supply	18820	3,387.60
89	Tarlai Branch	Sami		Polish on Furn	8500	1,275.00
90	Havelian Branch	Sami		Tiles	14500	2,320
91	Fateh Jhang	Sami		AC Works	21500	3,440
92	F 7 Markaz	Sami		Front Glass 12mm	65840	9,876
93	G 10 Branch	Sami		AC Repair	21000	3,150
94	Bhara Kaho Branch	Sami		Repair Works	107545	16,132
95	Hajjira Branch AJK	Sami		Sofa	54470	8,170
96	Rawat Branch	Sami		Polish Repair	172395	27,583.20
97	Jehlum Branch	Sami		Tiles	19200	3,072.00
98	Top City	Sami		Poshish	25000	3,750.00
99	Gulraiz Branch	Sami		Matt Enamel	12750	2,040.00
100	Chak Khasa	Sami		Tarpal	75320	12,051.20
101	G-7 Blue Area Branch	Sami		AC Works	7500	1,125.00
102	Tulsa Road	Sami		Paint Supply	20265	3,647.70
103	Tarlai Branch	Sami		External Paint	12750	1,912.50
104	Topi Branch	Sami		Exhaust Fan	17652	2,647.80
105	Kurri Road Branch	Sami		Repair Works	21473	3,220.95
106	D-12 Branch	Sami		Repair Works	165388	24,808.20
107	E-11 Branch	Sami		Stiar Strips	10400	1,560.00
108	Mall Road Branch	Sami		Repair Works	268175	42,908.00
109	Kahuta Branch	Sami		PVC Sheet	124155	18,623.25
110	F-7 Markaz	Sami		Repair Works	269750	40,462.50
112	G-9 Branch	Sami		Paint Supply	21160	3,808.80
113	Bahria Phase VIII	Sami		Repair Works	21500	3,440.00
114	Murree Branch	Sami		Steel Grill Door	20000	3,200.00
115	Bahria Enclave	Sami		Sofa	17400	2,610.00
116	F-6 Branch	Sami		AC Works	9500	1,425.00
117	I-9	Sami		AC Works		-
118	G-7 Blue Area Branch	Sami		Tiles & Matt	20750	3,112.50
119	Jinnah Branch Main	Sami		AC Works	5850	877.50
120	F-11 Markaz	Sami		Floor Machine	12750	1,912.50
121	Bahria Enclave	Sami		PVC Panels	12398	1,860
122	Dudyal Branch	Sami		Glass Door	30475	4,571.25
123	Juglari Branch	Sami		Glass Door	34625	5,540.00
124	Rawat Branch	Sami		Technology Box	39000	6,240.00
125	F-11 Markaz	Sami		Paint Supply	20530	3,695.40
126	Civil Lines Branch	Sami		External Paint	21216	3,394.56
127	G 7 Blue Area	Sami		Floor Machine	16250	2,437.50



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Project Summary (Works (With Faysal

S #	Client Name	Company	Status of Bill	Nature of Work	Bill Cost Without GST	GST Rs.:
128	Sethi Masjid Branch	Sami		Glass Door	21000	3,150.00
129	Harripure Branch	Sami		Repair Works	433435	65,015.25
130	E-11 Branch	Sami		Table Poshish	12500	1,875.00
131	G-9 Branch	Sami		Exhaust Fan	17500	2,625.00
132	Fateh Jhang	Sami		PVC Panels	58560	9,369.60
133	Bahria Enclave	Sami		Sofa Poshash	17400	2,610.00
134	Jinnah Main Blue Area	Sami		AC Refixing	21000	3,150.00
135	Bahria Phase VIII	Sami		Vinyl Flooring	21175	3,388.00
136	Khayaban e Sir Sayed	Sami		Floor Machine	10650	1,704.00
137	Bajur Branch KPK	Sami		Floor Tiles	21375	3,206.25
138	F-7 Markaz	Sami		ATM Glass Door	19050	2,857.50
139	I-9 Branch	Sami		AC PC Card	20500	3,075.00
140	G-7 Branch	Sami		AC Gas Lock	13700	2,055.00
141	G-8 Branch	Sami		PVC Sheet	21312	3,196.80
142	Rawat Branch	Sami		Minor Works	21175	3,388.00
143	Jinnah Branch Main	Sami		Lights Supply	40230	7,241.40
144	G-15 Branch	Sami		Locker Paint	17750	2,662.50
145	G-15 Branch	Sami		Paint Supply	20885	3,759.30
146	Palandri Branch	Sami		PVC Panels	20860	3,129.00
147	Gulabad Chakdara	Sami		Paint Supply	20990	3,148.50
148	F 7 Markaz	Sami		Carpet in Locker	62555	9,383.25
149	Ghanj Mandi	Sami		Wash Rm Leak	20750	3,320.00
150	Roshan Center	Sami		Repair Works	10875	1,631.25
151	Sarai Alamgir	Sami		Sofa Poshash	33000	5,280.00
152	Bhara Kaho Branch	Sami		AC Works	21500	3,225.00
153	I 8 Markaz Branch	Sami		AC Works	14000	2,100.00
154	Roshan Center	Sami		AC Drain Opening	17500	2,625.00
155	I 10 Markaz Branch	Sami		Repair Works	21100	3,165.00
156	Bajour Branch	Sami		Paint Supply	20465	3,683.70
157	Katlang Branch	Sami		Floor Machine	21000	3,150.00
158	G-8 Branch	Sami		PVC Sheet	46158	6,923.70
159	Haider Road	Sami		Front Glass Paper	76975	12,316.00
160	Bahria Enclave	Sami		ATM D Lock	4150	622.50
161	G-7 Branch	Sami		Floor Machine	12750	1,912.50
162	Peepal Mandi	Sami		Paint Supply	20835	3,750.30
163	Sadiqabad Branch	Sami		Polish	20900	3,344.00
164	DHA V Phase Branch	Sami		Paint Supply	13400	2,010.00
165	F-7 Markaz	Sami		Paint Supply	16000	2,880.00
166	G-10 Markaz Branch	Sami		Repair Works	33554	5,033.10
167	Jinnah Road	Sami		Enamel Paint	18000	2,700.00
168	Jinnah Branch Main	Sami		AC ATM RM	12000	1,800.00
169	Sarai Alamgir	Sami		Sanitary Works	21500	3,440



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Construction Services & Supplies With Allied V

Project Summary (Works (With Faysal

(PRIVATE) LIMITED,

Worke

Bank)

Bill Cost With GST Rs.:	Business	Invoice No
163,943	-	# ASA-25/001
23,444	-	# ASA-25/002
148,833	-	# ASA-25/003
74,151	-	# ASA-25/004
70,702	-	# ASA-25/005
79,999	-	# ASA-25/006
113,229	-	# ASA-25/007
99,876	-	# ASA-25/008
9,918	-	# ASA-25/009
297,969	-	# ASA-25/010
270,147	-	# ASA-25/011
24,495	-	# ASA-25/012
339,909	-	# ASA-25/013
113,796	-	# ASA-25/014
41,946	-	# ASA-25/015
65,204	-	# ASA-25/016
145,522	-	# ASA-25/017
24,587	-	# ASA-25/018
88,421	-	# ASA-25/019
240,510	-	# ASA-25/020
150,478	-	# ASA-25/021
85,201	-	# ASA-25/022
317,064	-	# ASA-25/023
22,138	-	# ASA-25/024
19,205	-	# ASA-25/025
10,318	-	# ASA-25/026
142,340	-	# ASA-25/027
421,928	-	# ASA-25/028
20,845	-	# ASA-25/029
132,095	-	# ASA-25/030
24,882	-	# ASA-25/031
24,926	-	# ASA-25/032
24,392	-	# ASA-25/033
24,592	-	# ASA-25/034
21,760	-	# ASA-25/035
30,222	-	# ASA-25/036
5,742	-	# ASA-25/037
24,150	-	# ASA-25/038
60,645	-	# ASA-25/039
23,978	-	# ASA-25/040
-	-	# ASA-25/041
24,367	-	# ASA-25/042

(PRIVATE) LIMITED,

Worke

Bank)

Bill Cost With GST Rs.:	Business	Invoice No
28,883	-	# ASA-25/043
40,600	-	# ASA-25/044
329,875	-	# ASA-25/045
449,981	-	# ASA-25/046
48,720	-	# ASA-25/047
4,025	-	# ASA-25/048
50,744	-	# ASA-25/049
23,895	-	# ASA-25/050
21,544	-	# ASA-25/051
13,628	-	# ASA-25/052
22,856	-	# ASA-25/053
16,100	-	# ASA-25/054
18,130	-	# ASA-25/055
46,400	-	# ASA-25/056
78,700	-	# ASA-25/057
143,144	-	# ASA-25/058
23,432	-	# ASA-25/059
24,178	-	# ASA-25/060
98,716	-	# ASA-25/061
17,493	-	# ASA-25/062
24,178	-	# ASA-25/063
24,916	-	# ASA-25/064
177,191	-	# ASA-25/065
263,047	-	# ASA-25/066
460,000	-	# ASA-25/067
-	-	# ASA-25/068
460,659	-	# ASA-25/069
24,380	-	# ASA-25/070
24,360	-	# ASA-25/071
57,130	-	# ASA-25/072
35,496	-	# ASA-25/073
24,621	-	# ASA-25/074
56,168	-	# ASA-25/075
419,991	-	# ASA-25/076
59,421	-	# ASA-25/077
116,232	-	# ASA-25/078
62,924	-	# ASA-25/079
308,038	-	# ASA-25/080
263,457	-	# ASA-25/081
24,725	-	# ASA-25/082
99,986	-	# ASA-25/083
23,518	-	# ASA-25/084

(PRIVATE) LIMITED,

Worke

Bank)

Bill Cost With GST Rs.:	Business	Invoice No
8,280	-	# ASA-25/085
24,638	-	# ASA-25/086
23,724	-	# ASA-25/087
22,208	-	# ASA-25/088
9,775	-	# ASA-25/089
16,820	-	# ASA-25/090
24,940	-	# ASA-25/091
75,716	-	# ASA-25/092
24,150	-	# ASA-25/093
123,677	-	# ASA-25/094
62,640	-	# ASA-25/095
199,978	-	# ASA-25/096
22,272	-	# ASA-25/097
28,750	-	# ASA-25/098
14,790	-	# ASA-25/099
87,371	-	# ASA-25/100
8,625	-	# ASA-25/101
23,913	-	# ASA-25/102
14,663	-	# ASA-25/103
20,300	-	# ASA-25/104
24,694	-	# ASA-25/105
190,196	-	# ASA-25/106
11,960	-	# ASA-25/107
311,083	-	# ASA-25/108
142,778	-	# ASA-25/109
310,213	-	# ASA-25/111
24,969	-	# ASA-25/112
24,940	-	# ASA-25/113
23,200	-	# ASA-25/114
20,010	-	# ASA-25/115
10,925	-	# ASA-25/116
-	-	# ASA-25/117
23,863	-	# ASA-25/118
6,728	-	# ASA-25/119
14,663	-	# ASA-25/120
14,258	-	# ASA-25/121
35,046	-	# ASA-25/122
40,165	-	# ASA-25/123
45,240	-	# ASA-25/124
24,225	-	# ASA-25/125
24,611	-	# ASA-25/126
18,688	-	# ASA-25/127

(PRIVATE) LIMITED,

Worke

Bank)

Bill Cost With GST Rs.:	Business	Invoice No
24,150	-	# ASA-25/128
498,450	-	# ASA-25/129
14,375	-	# ASA-25/130
20,125	-	# ASA-25/131
67,930	-	# ASA-25/132
20,010	-	# ASA-25/133
24,150	-	# ASA-25/134
24,563	-	# ASA-25/135
12,354	-	# ASA-25/136
24,581	-	# ASA-25/137
21,908	-	# ASA-25/138
23,575	-	# ASA-25/139
15,755	-	# ASA-25/140
24,509	-	# ASA-25/141
24,563	-	# ASA-25/142
47,471	-	# ASA-25/143
20,413	-	# ASA-25/144
24,644	-	# ASA-25/145
23,989	-	# ASA-25/146
24,139	-	# ASA-25/147
71,938	-	# ASA-25/148
24,070	-	# ASA-25/149
12,506	-	# ASA-25/150
38,280	-	# ASA-25/151
24,725	-	# ASA-25/152
16,100	-	# ASA-25/153
20,125	-	# ASA-25/154
24,265	-	# ASA-25/155
24,149	-	# ASA-25/156
24,150	-	# ASA-25/157
53,082	-	# ASA-25/158
89,291	-	# ASA-25/159
4,773	-	# ASA-25/160
14,663	-	# ASA-25/161
24,585	-	# ASA-25/162
24,244	-	# ASA-25/163
15,410	-	# ASA-25/164
18,880	-	# ASA-25/165
38,587	-	# ASA-25/166
20,700	-	# ASA-25/167
13,800	-	# ASA-25/168
24,940	-	# ASA-25/169

(PRIVATE) LIMITED,

Worke

Bank)

Bill Cost With GST Rs:.	Business	Invoice No
374,528	-	# ASA-25/170
260,947	-	# ASA-25/171
217,868	-	# ASA-25/172
139,896	-	# ASA-25/173
9,654	-	# ASA-25/174
23,412	-	# ASA-25/175
24,279	-	# ASA-25/176
75,325	-	# ASA-25/177
149,292	-	# ASA-25/178
77,882	-	# ASA-25/179
23,966	-	# ASA-25/180
7,965	-	# ASA-25/181
24,349	-	# ASA-25/182
23,989	-	# ASA-25/183
24,150	-	# ASA-25/184
24,326	-	# ASA-25/185
24,261	-	# ASA-25/186
23,753	-	# ASA-25/187
129,720	-	# ASA-25/188
13,873,785		
	-	
		13,873,785