



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 | | Aluminum | 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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| S # | Client Name | Company | Status of Bill | Nature of Work | Bill Cost Without GST | GST Rs.: |
|-----|--------------------------|---------|----------------|---------------------|-----------------------|-----------|
| 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 Rwl | 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 | Khairatta 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 |



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.: |
|-----|----------------------|---------|----------------|------------------|-----------------------|-----------|
| 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 |



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.: |
|-----|-----------------------|---------|----------------|-------------------|-----------------------|-----------|
| 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 |



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.: |
|-------------------------|-------------------------|---------|----------------|----------------|-----------------------|-----------|
| 170 | Mirpure Branch 1st | Sami | | Repair Works | 325676.5 | 48,851 |
| 171 | Ibadat University Japan | Sami | | Repair Works | 226910 | 34,037 |
| 172 | Jinnah Branch Main | Sami | | Repair Works | 189450 | 28,418 |
| 173 | Haider Road | Sami | | External Paint | 120600 | 19,296 |
| 174 | Gulberg Graans | Sami | | Frosted Paper | 8395 | 1,259 |
| 175 | Kahuta Branch | Sami | | Paint Works | 20358 | 3,054 |
| 176 | Haider Road | Sami | | Ceiling in BSM | 20930 | 3,349 |
| 177 | DHA Phase V | Sami | | AC Works | 65500 | 9,825 |
| 178 | Dina Branch | Sami | | PVC and Polish | 128700 | 20,592 |
| 179 | Attock Branch | Sami | | Wooden Floor | 67723.1 | 10,158 |
| 180 | G-8 Branch | Sami | | Paint Supply | 20310 | 3,655.80 |
| 181 | G-9 Branch | Sami | | Paint Supply | 6750 | 1,215.00 |
| 182 | G-7 Branch | Sami | | Paint Supply | 20635 | 3,714.30 |
| 183 | E-11 Branch | Sami | | Paint Supply | 20330 | 3,659.40 |
| 184 | Dalazak Branch Peshawar | Sami | | Exhaust Fan | 21000 | 3,150.00 |
| 185 | Kurri Road Branch | Sami | | Paint Supply | 20615 | 3,710.70 |
| 186 | Tarlai Branch | Sami | | Paint Supply | 20560 | 3,700.80 |
| 187 | Bahria Enclave | Sami | | Paint Works | 20655 | 3,098.25 |
| | I-8 Branch Islamabad | Sami | | PVC Sheet | 112800 | 16,920.00 |
| Total Rs.: Net Business | | | | | 12104218 | 1,882,367 |

Outstanding Amount Rs,

Receiving Amount Rs

(PRIVATE) LIMITED,

Works

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,

Works

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,

Works

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,

Works

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,

Works

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 |