



شهادة قيد السجل التجاري Commercial Registration Certificate

The Registration Directorate at the Ministry of Industry, Commerce and Tourism certifies that the merchant's below details have been registered in accordance with Decree law No. (27) for the year 2015 of the Commercial Registration.

تشهد إدارة التسجيل بوزارة الصناعة والتجارة والسياحة بأنه قد تم قيد الناشر المسجلة بيئاته أدناه وذلك وفقاً للمرسوم بقانون رقم (27) لسنة 2015 بشأن السجل التجاري.

| Due Date | 31/08/2019 | تاريخ الاستحقاق | Registration Date | 31/08/2016 | تاريخ القيد | Registration No. | 103854 - 1 | رقم القيد |
|--------------------|--------------------------------|-----------------------------|-------------------|------------|-------------------------|------------------------|------------|-----------------|
| Group Name | SONALI FOR CONSTRUCTION W.L.L | | | | سونالي للإنشاءات ذ.م.م | | | اسم المجموعة |
| Commercial Name | SONALI FOR CONSTRUCTION W.L.L | | | | سونالي للإنشاءات ذ.م.م | | | الاسم التجاري |
| Registration Type | With Limited Liability Company | | | | شركة ذات مسؤولية محدودة | | | نوع القيد |
| CR Status | DELETED BY LAW | | | | ملغي قانونيا | | | حالة القيد |
| Commercial Address | P.O.BOX ص.ب | Area المنطقة | Block مجمع | Road طريق | Building مبني | Flat/Shop No. شقة/ محل | 0 | العنوان التجاري |
| | | MANAMA CENTER / وسط المنامة | 301 | 350 | 370 | | | |

| Activities | الأنشطة |
|---|-------------------------------|
| Other specialized construction activities | أنشطة التشييد المتخصصة الأخرى |
| Electrical Installation | التركيبات الكهربائية |
| Construction of buildings | تشييد المباني |

* This CR does not permit its holder to practice investment activities on behalf of others. * هذا القيد لا يجيز لصاحبها بمزاولة نشاط استثمار أموال الغير.



إدارة التسجيل

Registration Directorate

Q.F. 409 Issue 0

Issued Date: 08/01/2020

Page 1 of 1

مستخرج بيانات قيد شركة
Company Commercial Register Extract

| جنسية الشركة Company's Nationality | نوع الشركة Company's type | تاريخ التسجيل Date of Registration | رقم السجل CR No |
|--|---|---------------------------------------|---|
| بحريني BAHRAINI | شركة ذات مسؤولية محدودة With Limited Liability Company | 31/08/2016 | 103854 |
| سونالي للإنشاءات ذ.م | | | اسم المجموعة باللغة العربية Group Name in Arabic |
| SONALI FOR CONSTRUCTION W.L.L | | | اسم المجموعة باللغة الالاتينية Group Name in English |
| سونالي للإنشاءات ذ.م | | | اسم الشركة باللغة العربية Name in Arabic |
| SONALI FOR CONSTRUCTION W.L.L | | | اسم الشركة باللغة الالاتينية Name in English |
| Bahrain Dinar | دينار بحريني | | |
| 10000 | رأس المال المدفوع Paid up capital | 10000 | رأس المال الصادر Issued Capital |
| | رأس المال العيني In-kind capital | 50 | السهم/الحصة Nominal value per share |
| | | | |
| بيان رأس المال العيني In-Kind capital Details | | | |

| تاريخ انتهاء السنة المالية Financial year end | مدة الشركة Company Duration | رقم العقد Memorandum / Article No | تاريخ عقد التأسيس Memorandum of Association Date |
|--|--------------------------------|--------------------------------------|---|
| 31/12 | غير محددة | | 31/08/2016 |

بيانات الفروع

Branch's Details

| | | | | | |
|----------------------------------|-------------------------------|------------------------------|---------------------------------------|-----------------|---|
| 31/08/2019 | تاريخ الانتهاء Expiry date | 31/08/2016 | تاريخ التسجيل Registration date | 1 | رقم الفرع Branch No. |
| سونالي للأشاءات ذ.م.م | | | | | اسم الفرع بالعربية Branch Arabic Name |
| SONALI FOR CONSTRUCTION W.L.L | | | | | اسم الفرع باللاتينية Branch English Name |
| ملغي قانونيا DELETED BY LAW | | | | | حالة الفرع Branch Status |
| 370 | مبني Building | 350 | شارع/طريق/منطقة Street/Road/Avenue | 0 | شقة رقم Flat no. |
| | ب.ص. P.O. Box | وسط المنامة MANAMA CENTER | المدينة/القرية City/Village | 301 | مجمع Block |
| (+973) | الفاكس Fax | (+973) | رقم الهاتف Telephone 2 | (+973) 33400115 | رقم الهاتف Telephone 1 |
| sonaliconstruction2016@gmail.com | | | | | البريد الإلكتروني E-mail |
| | | | | | الموقع الإلكتروني Web site |

| Company's activities | انشطة الشركة |
|---|---|
| Construction of buildings Electrical Installation Other specialized construction activities | أنشطة التشيد المتخصصة الأخرى التركيبات الكهربائية تشييد المباني |

The Partners

الشركاء

| | | | | |
|--------------------------------------|---|------------------------|------------------------------|---|
| السيدحسين قاسم احمد جاسم احمد | | | | الاسم باللغة العربية Name in Arabic |
| SAYED HUSAIN QASIM AHMED JASIM AHMED | | | | الاسم باللغة اللاتينية Name in English |
| رقم السجل التجاري CR No | رقم الجواز/البطاقة Passport / ID No. | الجنسية Nationality | النسبة المئوية Percentage | عدد الحصص No. of Shares |
| | 780406044 | بحريني BAHRAINI | 51 | 102 |

| | | | | |
|---|---|--------------------------|------------------------------|----------------------------|
| الاسم باللغة العربية Name in Arabic | | | | |
| الاسم باللغة اللاتينية Name in English | | | | |
| رقم السجل التجاري CR No | رقم الجواز/البطاقة Passport / ID No. | الجنسية Nationality | النسبة المئوية Percentage | عدد الحصص No. of Shares |
| | 840556012 | بنغلاديشي BANGLADESHI | 49 | 98 |

Board of Directors**أعضاء مجلس الإدارة**

| | | | |
|--------------------------|----------------------------|---|------------------------------------|
| أم دي عبد المنان | | الاسم باللغة العربية Name in Arabic | |
| MD ABDUL MANNAN | | الاسم باللغة اللاتينية Name in English | |
| الجنسية Nationality | رقم الجواز Passport No. | رقم الهوية. ID No. | المنصب Position |
| بنغلاديشي BANGLADESHI | BL0583028 | | العضو المنتدب managing director |

| | | | |
|---------------------------|----------------------------|---|--------------------|
| MD AL MAMUN MD SURUZZAMAN | | الاسم باللغة العربية Name in Arabic | |
| | | الاسم باللغة اللاتينية Name in English | |
| الجنسية Nationality | رقم الجواز Passport No. | رقم الهوية. ID No. | المنصب Position |
| بنغلاديشي BANGLADESHI | AF1905613 | 840556012 | مدير director |

Authorized signatory**المخولين بالتوقيع**

| | | | |
|--------------------------|----------------------------|---|----------------------------------|
| أم دي عبد المنان | | الاسم باللغة العربية Name in Arabic | |
| MD ABDUL MANNAN | | الاسم باللغة اللاتينية Name in English | |
| الجنسية Nationality | رقم الجواز Passport No. | رقم الهوية. ID No. | نوع التوقيع Type of signature |
| بنغلاديشي BANGLADESHI | BL0583028 | | منفرد Solely |

قطاع السجل التجاري والشركات**Commercial Registration and Companies Sector**

أعطي هذا المستخرج من واقع البيانات المدونة بملف الشركة لدى إدارة التسجيل بوزارة الصناعة والتجارة والسياحة

This Extract has been issued as per the information registered in the Company's record with the Directorate of registration at the Ministry of Industry, Commerce and Tourism.

Ref: RBD/CR/627/17

February 19, 2017

Ministry of Industry & Commerce
P.O. Box: 5479
Manama
Kingdom of Bahrain

CAPITAL DEPOSIT CERTIFICATE

This is to certify that our bank received an application for opening of an account, prior to registration of a company, from the following people who are proposed to be the Partners of the company:

- 1- MR. SAYED HUSSAIN QASSIM AHMED JASIM AHMED
- 2- MR. MD AL MAMUN MD SURUZZAMAN

The proposed company shall operate under the name **SONALI FOR CONSTRUCTION CO. W.L.L**

The Bank has agreed to open the account in the name of the company (under formation).

The amount deposited is **BD 10,000 (Ten Thousand Bahraini Dinars Only)** and the Account. **BH75BBKU00200005202865.**

No amount shall be released from this account, as per the provisions of the commercial Companies Law 2001, unless registration formalities of the company are fully completed at the Ministry of Industry & Commerce, Kingdom of Bahrain.

We also certify that the transfer and deposit of the paid up capital has been processed in compliance with Amiri Decree no (4) of 2001 with respect to preventing and prohibiting money laundering, and the Central Bank of Bahrain compliance requirement.

Yours Sincerely,



Ahmed Salah
Manager
Retail Banking Division



880998

سجل
الرقم الممدد
رقم الإيصال

التوثيق

2016097348

RC08201693673



مملكة البحرين
وزارة العدل والشئون الإسلامية والأوقاف
إدارة التوثيق

MEMORANDUM OF ASSOCIATION OF
SONALI FOR CONSTRUCTION Co. W.L.L
A LIMITED LIABILITY COMPANY

On Monday the 13 of Rabe'e Alawal of the year 1438 Hijri, Corresponding to 12 December 2016.

Before me : Notary Public officer
Authenticator in the Kingdom of Bahrain.

After presence of:

- 1) Mr. Sayed Hussain Qasim Ahmed Jasim Ahmed Bahraini nationality, Holding CPR No. 780406044 herein after referred to as the First Party.
- 2) Mr. MD AL MAMUN MD SURUZZAMAN, BANGLADESHI nationality, Holding Passport No 840556012 herein after referred to as the Second Party.

The parties are have admitted in their qualification to act and agreed to form amongst themselves a limited liability company according to the provisions of the Commercial Companies Act No 2001 (hereinafter referred to as the "Companies Act").

First : Name of the Company:

The name of the company and its title is (**SONALI FOR CONSTRUCTION Co. W.L.L**) a limited liability company with authorized capital of BD.10,000 (Ten Thousands Bahraini Dinars)

Second: Place of the Company:

Office of the Company and its legal place of business - in the city of Manama, and the partners may decide to transfer the principal office to any other city within the Kingdom of Bahrain, and may open branches of the Company in Kingdom of Bahrain and abroad.

Third: Duration of the Company:

The period of this company is indefinite and shall be existed from the date of its registration at the commercial registry in the Kingdom of Bahrain until being liquidated according to the provisions of article (29) in this Memorandum of Association.

Fourth: Objects of the Company:

The company's objectives are as follows:-

- Other specialized construction activities
- Construction of buildings
- Electrical Installation

The company can work for a common purpose and forge links in any way with the corporations that run similar businesses or could help the company to achieve its goals in the Kingdom of Bahrain. The company can also merge with, purchase or be affiliated with such corporations.

عقد تأسيس شركة سونالي للإنشاءات ذ.م.م
شركة ذات مسؤولية محدودة

الهـامـش

في يوم الاثنين 12 ديسمبر 2016 الموافق 13 ربيع الأول 1438هـ

لدي أنا: **دبيـن التـوثـيق بـمـملـكـة الـبـحـرـى**
بـمـكـتبـيـ بـمـملـكـة الـبـحـرـى.

بعد حضـرـ كلـ منـ:

(1) السيد حسين قاسم أحمد جاسم ، بحريني الجنسية
ويحمل بطاقة سكانية رقم 780406044 ويشـارـ اليـهـ
لـأـغـارـاضـ هـذـاـ عـقـدـ "ـبـالـطـرـفـ الـأـوـلـ".

(2) السيد / MD AL MAMUN MD SURUZZAMAN
بنـغـالـيـ الجـنسـيـةـ وـيـحـلـ بـطـاـقـةـ سـكـانـيـةـ رقمـ 840556012
ويـشارـ اليـهـ لـأـغـارـاضـ هـذـاـ عـقـدـ "ـبـالـطـرـفـ الـثـانـيـ".

أقرـ المـعـاـقـدـينـ بـأـهـلـيـتـهـمـ لـتـصـرـفـ وـانـقـافـ فـيـهـمـ بـيـنـهـمـ عـلـىـ
تأـسـيـسـ شـرـكـةـ ذاتـ مـسـؤـلـيـةـ مـحـدـودـةـ طـبـقاـ لـقـانـونـ الشـرـكـاتـ
الـتجـارـيـ الـبـحـرـىـ لـسـنـةـ 2001ـ (ـوـيـشارـ إـلـيـهـ فـيـمـاـ بـعـدـ "ـبـقـانـونـ
الـشـرـكـاتـ").

أولاً - اسم الشركة :

سيـكونـ اـسـمـ الشـرـكـةـ هوـ (ـشـرـكـةـ شـرـكـةـ سـونـالـيـ لـلـإـنـشـاءـاتـ
ذـ.ـمـ.ـمـ)ـ شـرـكـةـ ذاتـ مـسـؤـلـيـةـ مـحـدـودـةـ تـأسـيـسـ بـرأـسـمـالـ قـدـرـهـ
ـ10,000ـ دـيـنـارـ بـحـرـيـنيـ (ـعـشـرـ أـلـافـ دـيـنـارـ بـحـرـيـنيـ).

ثانياً - مركز الشركة :

سيـكونـ مـرـكـزـ الشـرـكـةـ الرـئـيـسـيـ وـمـحلـهاـ القـانـونـيـ فيـ مـدـيـنـةـ الـمـنـامـةـ
بـمـمـلـكـةـ الـبـحـرـىـ وـيـجـوزـ لـمـجـلسـ الـادـارـةـ أـنـ يـقـرـرـ نـقلـ المـرـكـزـ
الـرـئـيـسـيـ إـلـىـ جـهـةـ أـخـرىـ بـمـمـلـكـةـ الـبـحـرـىـ وـأـنـ يـفـتـحـ لـهـ فـرعـ
خـارـجـ مـلـكـةـ الـبـحـرـىـ.

ثالثاً - مدة الشركة :

مـدةـ الشـرـكـةـ غـيرـ مـنـتـهـيـةـ تـبـدـيـ اـعـتـباـراـ مـنـ تـارـيـخـ قـيـدـهاـ فـيـ السـجـلـ
الـتـجـارـيـ فـيـ مـلـكـةـ الـبـحـرـىـ ،ـ حـتـىـ يـتمـ تـصـفـيـةـ الشـرـكـةـ بـمـوـجـبـ
الـمـادـةـ (ـ29ـ)ـ مـنـ عـقـدـ التـأـسـيـسـ هـذـاـ.

رابعاً - أغراض الشركة :

إنـ الـأـغـارـضـ الـتـيـ تـلـسـيـتـ مـنـ أـجـلـهاـ الشـرـكـةـ هـيـ:

- أـنـشـطـةـ التـقـيـيدـ الـمـخـصـصـةـ الـأـخـرىـ
- تـقـيـيدـ الـمـبـاـنىـ
- التـركـيـبـ الـكـهـرـبـاـئـيـ

ويـجـوزـ لـلـشـرـكـةـ أـنـ تـكـونـ لـهـ مـصـلـحةـ أـوـ تـشـتـرـكـ بـأـيـ وـجـهـ مـنـ
الـوـجـوهـ مـعـ الشـرـكـاتـ الـقـائـمـةـ وـغـيرـهـاـ الـتـيـ تـتـرـاـوـلـ لـأـصـالـاـ شـبـيـهـ بـأـصـالـاـهاـ
أـوـ الـتـيـ قـدـ تـعـلـوـنـهـاـ عـلـىـ تـحـقـيقـ أـغـارـضـهـاـ فـيـ مـلـكـةـ الـبـحـرـىـ أـوـ الـخـارـجـ.
كـمـ يـجـوزـ لـهـ أـنـ تـنـدـمـجـ فـيـ الشـرـكـاتـ السـابـقـةـ أـوـ تـشـتـرـيـهاـ أـوـ تـلـقـحـهاـ بـهـ.
طـبـقاـ لـأـحـکـامـ قـانـونـ الشـرـكـاتـ الـتـجـارـيـةـ وـلـأـنـتـهـةـ التـقـيـيـفـيـةـ.

الطرف الثاني

Sman



الطرف الأول

Signature



880997

التوثيق

20160973481

سجل

مملكة البحرين
وزارة العدل والشئون الإسلامية والأوقاف
ادارة التوثيق

RC08201693673

الرقم المسلط

رقم الإيصال

اللهم

Fifth: Capital of the Company:

The capital of the company is prescribed at 10,000 (Bahrain Dinars Ten Thousand only) divided into (200) shares, the value of each share is (Fifty Bahrain Dinars) (BD50) allocated as follows:-

1-First Party:

Number of shares: 102 shares

Nominal Value (BD): 5,100

Percentage : 51 %

2- Second Party:

Number of shares: 98 shares

Nominal Value (BD): 4,900

Percentage : 49 %

Total number of shares : 200 shares

Total nominal value (BD): 10,000 /-

Total percentage : 100%

The partners have declared that all shares shall be in cash and paid in full in the amount of (Ten Thousands Bahrain Dinars) BD 10,000/-, deposited in the name of the company in one of the authorized bank in Bahrain and they will not be allowed to withdraw the capital before the Company is registered in the Commercial Register.

Sixth: The limited liability of the partners:

Each share in the capital confers on the owner thereof the right to a corresponding percentage in the profits of the Company and ownership of its assets, and the partners shall not be liable except within the limits of the value of their shares. The rights, and liabilities attached to a share follow the same into the hands of whosoever acquires ownership thereof, and an essential result of the ownership is the acceptance of the provisions of this Memorandum and resolutions of the General Assembly.

The Company's shares are nominal and indivisible and if more than one person jointly hold one share, such joint shareholders shall choose one from among them number to act on their behalf in respect of all rights attached to their share where such persons shall be jointly be responsible for the liabilities arising from holding such share.

Seventh: Shares of deceased partner:

The share(s) held by each partner shall pass to his heirs or beneficiaries. If the share passes by inheritance or by will to more than one person, leading to an increase in the number of partners above fifty persons, the shares of all heirs or beneficiaries shall remain as one share for the Partners, unless the heirs or the beneficiaries then coming within the maximum number for the partners.

Eight: Amendment of Memorandum:

No amendment of Memorandum of the Company and no increase or reduction in the share capital without resolution from the share holders and no increase of liabilities without consent of the managing director of the company.

خامساً - رأس المال الشركة وحصص الشركاء :
حدد رأس المال الشركة بمبلغ 10,000/- دينار بحريني (عشرة الاف دينار بحريني) ووزعت على 200 حصة (مائتان حصة) قيمة كل حصة 50 دينار (خمسون دينار) بحريني كما يلى:-

1 - الطرف الأول

عدد الحصص : 102 حصة

القيمة الاسمية : 5,100 دينار بحريني

النسبة : %51

2 - الطرف الثاني

عدد الحصص : 98 حصة

القيمة الاسمية : 4,900 دينار بحريني

النسبة : %49

مجموع عدد الحصص : 200 حصة**اجمالي القيمة الاسمية : 10,000/- 10 دينار بحريني****النسبة الإجمالية : %100**

ويقر الشركاء أن الحصص جميعها نقدية ودفعت بالكامل ومقدارها 10,000/- دينار بحريني (عشرة الاف دينار بحريني) وقد تم ايداعها بأحد البنوك المعتمدة بمملكة البحرين ، ولا يجوز سحب مبلغ رأس المال إلا بعد قيد الشركة في السجل التجاري .

سادساً - مسؤولية الشركاء محدودة بقيمة حصصهم في رأس المال :

كل حصة في رأس المال تخول صاحبها الحق في حصة متعدلة من أرباح الشركة وفي ملكية موجوداتها ولا يلتزم الشركاء إلا في حدود قيمة حصصهم والحقوق والالتزامات المتعلقة بالحصة وتتبعها في أيدي من تؤول إليه ملكيتها ويترتب حتها على ملكية الحصة قبول أحكام عقد التأسيس هذا وقرارات الجمعية العمومية. أسهم الشركة اسمية وغير قابلة للتجزئة ، فإذا تملك السهم أشخاص عديدون وجب عليهم أن يختاروا أحدهم لينوب عنهم في إستعمال الحقوق المختصة به . ويكون هؤلاء الأشخاص مسؤولين بالتضامن عن الالتزامات الناشئة عن ملكية السهم.

سابعاً - حصص الشركاء المتوفى:

تنقل حصة كل شريك إلى ورثته أو الموصى لهم بها فإذا انتقلت حصته بالإرث أو الوصية إلى أكثر من شخص واحد وكان ذلك يؤدي إلى زيادة عدد الشركاء إلى أكثر من خمسين شخص بقيمة حصص جميع الورثة أو الموصى لهم في حكم حصة واحدة بالنسبة إلى الشركاء ما لم يتفق الورثة أو الموصى لهم على انتقال الحصة إلى عدد منهم يدخل ضمن الحد الأقصى لعدد الشركاء .

ثامناً: تعديل عقد الشركة:

لا يجوز تعديل عقد الشركة ولا زيادة رأسمالها أو تخفيضه إلا بقرار من الجمعية العامة للشركاء ، ولا يجوز زيادة التزامات الشركاء المالية إلا بموافقة مجلس إدارة الشركة .

الطرف الثاني



الطرف الأول



880996

سجل
رقم المسلسل
رقم الإيصال

التوثيق

2016097348

RC08201693673

مملكة البحرين
وزارة العدل والشئون الإسلامية والأوقاف
إدارة التوثيق

Ninth: Assignment of shares:

1. A shareholder shall not sell, mortgage or assign or surrender his shares either in whole or in part without the written agreement of all other shareholders. If a shareholder wishes to sell some or all of his shares he must first offer such shares, in writing, to the other shareholders of the Company at a price to be determined by the Company's auditors, which in this respect shall be final and binding upon all the partners.

2. If the other partners have not agreed to buy the assigned shares within thirty days from the date of intimating the acceptable above price, the offer becomes void unless otherwise agreed by the other partners. The transfer of a partners share shall have no effect with regard to the shareholders unless it is entered in the Commercial Registrar and publication thereof in the official Gazette.

Tenth: Company Management

The company management shall be assumed by MD ABDUL MANNAN Bangladeshi Nationality Holding Passport No. BL0583028 with full power to deal in the name of the company and to represent it before others and to sign on behalf of it individually.

Eleventh: Partners' meetings:

The partners shall convene one meeting at least in each financial year and the same shall be convened pursuant to the application of one of the member and when necessity demands, to establish or amend the general policy of the Company. All meeting should be kept and signed by those attending, and the quorum shall be all partners present. Voting rights are vested with partners each to the extent of their shareholding.

Twelfth : The Accounts' Auditors:

The company shall have one or more auditors who shall be public accountants appointed by the Managing Directors or by their appointee, whose fees shall be decided upon by the Managing Directors or their representatives. The auditor shall audit company accounts for the financial period that he is appointed or reappointed to audit. The auditor shall put forward an annual report to the partners in which he shall explain the profit and loss account and financial position, and the balance sheet for the financial year and any of illegal acts of the company's law or the original incorporation of the company.

Auditor shall be responsible for the accuracy of the statements set out in his report, and shall clarify and answer any questions asked by the partners regarding the same. The auditor shall have the authorities and responsibilities set out in the Commercial Companies Law.

تاسعاً - التنازل عن الحصص وانتقالها :

1) لا يجوز لأي شريك التنازل أو الرهن بأي نوع من أنواع التصرف أو الالتزام عن حصته للغير من غير موافقة الشريك الآخر طوال مدة عقد التأسيس هذا ، فإذا رغب أي شريك تحويل جميع حصصه أو قسم منها يجب عليه عرضها أولاً على الشريك الآخر بسعر معقول مبني على القيمة الصافية للحصة والذي يتم تغيرها بناء على آخر تقرير صادر من قبل مدققي الحسابات والذين يعتبر تقريرهم في هذا الشأن نهائياً وملزماً لجميع الشركاء.

إذا لم يوافق الشريك الآخر على شراء الحصص المتنازل عنها خلال ثلاثة أيام من تاريخ تغيير السعر المعقول كما هو مذكور أعلاه اعتبار العرض مرفوضاً إلا إذا وافق الشركاء على خلاف ذلك ، ولا يكون للتنازل عن الحصة أثر بالنسبة إلى الشركاء الآخرين إلا بعد قيد هذا التنازل في السجل التجاري والنشر في الجريدة الرسمية .

عاشرًا - إدارة الشركة :

يتولى إدارة الشركة أم دي عبد المنن ، ينتمي الجنسية ويحمل جواز سفر رقم BL0583028 وله الصلاحيات الكاملة في التعامل باسم الشركة وتمثلها لدى الغير والتوفيق عنها منفرداً

حادي عشر - اجتماعات الشركاء :

يعقد الشركاء اجتماعاً واحداً على الأقل كل سنة مالية خلال الأربعة أشهر من إنتهاء السنة المالية . كما ويجتمع مجلس المديرين بناء على طلب من أحد الشركاء وكلما دعت الحاجة لوضع أو تعديل السياسة العامة للشركة ، وتحفظ محاضر الجلسات

ويوقع عليها الحاضرون ويكون النصاب قانوني بحضور جميع الأطراف ويكون التصويت في اجتماعات الشركاء حسب النسب التي يمتلكها كل شريك .

ثاني عشر - مدقق الحسابات :

يكون للشركة مدقق حسابات واحد أو أكثر من المحاسبين القانونيين المرخص لهم بمزاولة المهنة ، يعينه ويحدد أتعابه الشركاء أو من يوكل للقيام بذلك. على مدقق الحسابات مراعاة حسابات الشركة للسنة المالية التي عين أو تم تجديد تعينه لتنفيذها . ويقدم مدقق الحسابات تقريرا سنويا إلى مجلس الشركاء بين فيه الأرباح والخسائر والمركز المالي والميزانية العمومية للسنة المالية وأية مخلفات قد وقعت لأحكام قانون الشركات التجارية ولاخته التقنية وعقد الشركة .

ويكون مدقق الحسابات مستنداً على صحة البيانات الواردة في تقريره وعليه الالتزام بالرد والتوضيح على استفسارات جميع الشركاء وتساؤلاتهم حول ذلك وتكون لمدقق الحسابات الصلاحيات والإلتزامات المنصوص عليها في قانون الشركات التجارية .

الطرف الثاني

Danam

الطرف الأول

Abdel Manan

الخامس



880995

سجل
الرقم الممدد
رقم الإيصال

مملكة البحرين
وزارة العدل والشئون الإسلامية والأوقاف
إدارة التوثيق

التوثيق
2016097348
RC08201693673

اللهم

Thirteenth: Financial Year of the Company: The financial year of the Company shall commence on 1st January in each year and end on 31st December each year, with the exception of the first financial year which shall commence on the date of its registration and shall end on 31st December of the same or succeeding year, and the first financial year should not be less than six months.

Fourteenth: Notification to the Ministry of Commerce & Industry:

The Company is liable to send to the Directorate of Company Affairs a copy of the profit and loss account, balance sheet, annual

Report and the auditor's report within ten days from the date of preparing these documents.

Fifteenth: Reserves & Profits:

The net profits after general and administrative expenses shall be distributed as follows:-

A- 10% of the net profits to be allocated to a statutory reserve until such time that it reaches 50% of the share capital.

B- A proportion of the net profits specified pursuant to a resolution passed by the Partners and approved by managing director to be allocated to a General Reserve against operating liabilities and expansion.

C- A proportion of the net profits pursuant to the suggestion by the Partners to cover liabilities for end of service benefits in accordance with the Bahrain Labor Law.

D-The remaining balance of net profits thereafter shall be distributed to the Partners and after Managing Director's approval, "Accordance percentage of the participation in the share Capital".

E- Dividends shall be paid to partners according to the date and place decided by the managing director. Dividend shall be paid to partner as per the records of the company or to his order.

H- The partner shall bear the losses, if any, on pro-rata basis but no partner is liable for an amount exceeding the amount of his share.

Sixteenth: Withdrawals:

A partner cannot withdraw from the Company before five years from the date of its registration in the commercial registrar. In such case he shall submit a written request to the Company giving at least one month's notice. The leaving partner would be paid his share(s) of the company valued at the last

approved balance sheet by the partners, plus undistributed profit for the period up to the withdrawal

الطرف الثاني

Grom



الطرف الأول

ثالث عشر - السنة المالية للشركة :
تبدأ سنة الشركة المالية في أول يناير وتنتهي في 31 ديسمبر من كل سنة باستثناء السنة المالية الأولى التي تبدأ من تاريخ تسجيلها وتنتهي بنهاية 31 ديسمبر من العام ذاته أو العام الذي يليه.
مع مراعاة ألا تقل السنة المالية الأولى عن ستة أشهر

رابع عشر - اشعار وزارة الصناعة والتجارة :
تللزم الشركة بأن ترسل إلى إدارة شئون الشركات صورة عن كل من الميزانية وحساب الأرباح والخسائر والتقرير السنوي وتقرير مدقق الحسابات وذلك خلال عشرة أيام من تاريخ إعداد هذه الوثائق.

خامس عشر - الاحتياطيات والأرباح :
توزيع الأرباح الصافية للشركة بعد خصم المصاريف العامة والتكاليف الأخرى كما يأتي:-

(ا) يقطع سنوياً 10% من الأرباح الصافية يخصص لحساب الاحتياطي الإيجاري ، ويجوز إيقاف هذا الاستقطاع إذا بلغ الاحتياطي 50% من رأس المال المدفوع.

(ب) يخصص جزء من الأرباح بناء على قرار الشركاء وموافقة المدير للاحتياطي العام لمواجهة التزامات العمل والتوسع والحالات الطارئة .

(ج) يقطع جزء من الأرباح الصافية بناء على موافقة الشركاء لمواجهة التزامات ترك الخدمة المفروضة على الشركة بموجب قوانين العمل .

(د) توزع باقي الأرباح بعد ذلك على الشركاء وبعد موافقة مجلس المديرين وذلك بحسب نسبة مشاركة كل شريك في رأس المال.

(هـ) تدفع أرباح الحصص إلى الشركاء على أساس التاريخ والمكان المحددين من قبل المدير التنفيذي ، تدفع أرباح الحصص إلى الشركاء وفقاً لسجلات الشركة أو بأمره.

(و) أما الخسائر- إن وجدت - فيتحملها الشركاء بنسبة حصصهم دون أن يلزم أحدهم بأكثر من قيمة حصصه.

سادس عشر - الانسحاب :
لا يحق لأي من الشركاء الانسحاب من الشركة قبل انقضاء خمس سنوات تبدأ من تاريخ توقيع عقد التأسيس هذا ، وفي حالة رغبته في الانسحاب بعد هذه الفترة عليه إخطار الشركة بخطاب موصى عليه مدة شهر على الأقل وتدفع الشريك قيمة حصته مقدرة حسب آخر ميزانية معتمدة من قبل الشركاء مضافة إليها أرباح المدة السابقة التي لم



880994

التوثيق

20160973481

سج

رقم المسلسل

RC08201693673

رقم الإيصال

مملكة البحرين
وزارة العدل والشئون الإسلامية والأوقاف
إدارة التوثيق

date.

Seventeenth: Death or insanity of a partner

In case of the death of one of the partners, or insanity or disability or bankruptcy, his heirs, beneficiaries, representatives or creditors have no right to claim the company's property, or its distribution, or to interfere with its management, and the Company shall vest with the remaining partners and the beneficiaries of the deceased partner, or his representative, if they agree upon that, and their rights eliminated by only the requisition of their share of un-received future profit. The heirs or beneficiaries of the deceased partner can also withdraw from the Company and receive their dividend based upon the last approved balance sheet plus any undistributed profit.

Eighteenth: Termination of the Company:

1. The Company can be wound up of its legal term if partners agree to it, or if the Company's losses exceed 75% of its capital, unless the partners decide to continue the business in spite of such loss.

2. Liquidation of the Company or termination thereof for any reason should be carried out in any form the partners agree upon. In case a decision cannot be arrived upon, the termination of the Company should be carried out by one or more liquidators assigned by the court of the Kingdom of Bahrain.

3. Upon liquidation of the company after settling all liabilities, the liquidators may divide balance assets of the company as under:

- A) Up to the amount of paid up capital of the company in ratio of the shareholding of each partner and,
- B) Balance assets will be distributed amongst the partners pro rata to their respective share in profit.

Nineteenth : Arbitration:

Any dispute between partners or between beneficiaries or representatives of one of them, regarding any term of this agreement or the agreement itself, the judgment in this matter will be made by a selected panel of arbitrators consisting of one representing each partner, and another one selected by the two arbitrators assigned by the partners. If no solution has been reached, the matter shall be resolved by the Court of the State of Bahrain, to appoint the arbitrators or to resolve the dispute.

Twenty:

This Memorandum of was made pursuant to the letter of no objection received from the Directorate of

الطرف الثاني

Draem

الطرف الأول

[Signature]

عشرون :

يسلمها.
سابع عشر - وفاة أحد الشركاء أو فقدان أهليته
 في حالة وفاة أحد الشركاء أو فقدان أهليته أو شهر إفلاسه أو إعساره لا يحق لورثته أو ممثليه أو دائنيه وضع الأختام على ممتلكات الشركة أو قسمتها ولا أن يتدخلوا في شئون إدارتها وتستمر الشركة قائمة بين باقي الشركاء وورثة المتوفى أو ممثليه إذا رغبوا في ذلك وعليهم تعين ممثل عنهم لدى الشركة وتقصر حقوقهم على المطالبة بنصبيه في الأرباح التي لم يتسللها والتي تجيئها الشركة مستقبلاً كما يحق لورثة الشريك المتوفى أو ممثليه الاستحصال من الشركة واستلام حصة مورثهم مقدرة قيمتها حسب آخر ميزانية معتمدة من قبل مجلس الشركاء مضافة إليها الأرباح التي لم يتسللها.

ثامن عشر - حل الشركة :

1) تحل الشركة في حالة إجماع الشركاء على ذلك أو إذا تجاوزت الخسائر 75% من رأس المال ما لم يتفق على استمرارها بالرغم من ذلك.

2) في حالة إنتهاء عقد الشركة لأي سبب من الأسباب يقوم الشركاء بتصفيتها بالطريقة التي يتفقون عليها وفي حالة عدم الاتفاق تكون تصفيتها عن طريق مصف أو عدد من المختصين المختارين عن طريق المحكم المختص في مملكة البحرين .

3) في حالة تصفية الشركة وبعد سداد كافة الالتزامات ، المصفي سوف يقوم بتقسيم المتبقى من أصول الشركة كالتالي:
 a) ما يصل إلى مقدار رأس المال المدفوع للشركة بنسبة مساهمة كل شريك و
 b) المتبقى من أصول الشركة يقسم بين الشركاء نسبة وتناسب طبقاً لاتفاقهم في توزيع الأرباح.

نinth عشر - التحكيم :

كل نزاع ينشأ بين الشركاء أو بينهم وبين ورثة أحدهم أو ممثليه خاص بأي شرط من شروط هذا العقد أو ناتج عنه يكون الفصل فيه من اختصاص لجنة تحكيم مختارة لكل من أطراف النزاع عضواً فيها وعضو آخر محكم فيصل بختاره المحكمين العينين من قبل الشركاء وإذا لم يوفق أطراف النزاع إلى اختيار لجنة التحكيم يحال الأمر إلى المحاكم المختصة لتعيين لجنة تحكيم.



880993

الوثيق

2016097348

RC08201693673

سچ

سج

11

الرقم المس

الأخوة

11

Company Affairs, Ministry of Commerce & Industry
under Ref No CR2016-147537 dated 28/11/2016.

تم تحرير هذا العقد استناداً إلى عدم ممانعة إدارة شئون الشركات بوزارة الصناعة والتجارة بالكتاب الصادر بتاريخ 28/11/2016 ، تحت رقم CR2016-147537

Twenty One:

All the costs of this Memorandum, fees and the complete satisfaction thereof shall be accounted for in the general costs of the Company.

الطرف الثالث

① from

الطرف الأول



According to the above, this Memorandum was made in one original and two copies which were singed after having been read by all the parties and by me. The parties concerned were given three copies thereof to act in accordance therewith.

و بما ذكر تحرر هذا العقد من أصل و نسختين و تم التوقيع عليه بعد تلاوته من قبل الجميع ومني و وسلم أصحاب الشأن ثلاثة نسخ منه للعمل بموجبه.



الطرف الثاني

الطرف الأول

****Temporary Statement****

M/S.SONALI FOR CONSTRUCTION W.L.L.

FLAT 103 BUILDING 49
ROAD 354

MANAMA 307

KINGDOM OF BAHRAIN
Customer TRN N/A
NBB TRN 200000410700002
Building:120,Road:383,Block:316

Lulu Road Branch

Account: 00 78 10941 8

BHD CURRENT ACCOUNT

Bank BIC: NBOBBHBM

IBAN:BH37 NBOB 0000 0078 1094 18

Date Printed: 12-Jan-2020

Statement Dates:

24-Feb-2017 **to** 31-Dec-2018

Opening Balance: 0.000

Total Credits : 46 **For** 100,610.550

Total Debits : 167 **For** 100,294.575

Closing Balance: 315.975

| | | | |
|---|-----------|-----------|-----------|
| 22/03/17 OWClg-Normal Cr | | 500.000 | 500.000 |
| Batch:0005,Rec:769,SortCd:2351,Instr: 500301 - 500301 | | | |
| 08/05/17 WITHDRAWAL - 000002 | 230.000 | | 270.000 |
| 31/05/17 Service Charge | 5.000 | | 265.000 |
| 07/06/17 WITHDRAWAL - 3 | 230.000 | | 35.000 |
| 29/06/17 Service Charge | 5.000 | | 30.000 |
| 04/07/17 OWClg-Normal Cr | | 500.000 | 530.000 |
| Batch:0005,Rec:323,SortCd:2351,Instr: 500329 - 500329 | | | |
| 09/07/17 WITHDRAWAL - 4 | 230.000 | | 300.000 |
| 31/07/17 SWX 31/07 21:50 S1A10028 965004/170430 BBK-BAHRAIN NEC - | 50.000 | | 250.000 |
| 31/07/17 Service Charge | 5.000 | | 245.000 |
| 12/08/17 TRANSFER - 5 | 230.000 | | 15.000 |
| 31/08/17 Service Charge | 5.000 | | 10.000 |
| 06/09/17 OWClg-Normal Cr | | 1,545.150 | 1,555.150 |
| Batch:0005,Rec:1597,SortCd:0204,Instr: :71253 - 712534 | | | |
| 06/09/17 CASH WITHDRAWAL/CHECK - 8 | 1,480.000 | | 75.150 |
| 07/09/17 SWX 07/09 22:08 S1A10028 853529/092729 BBK-BAHRAIN NEC - | 50.000 | | 25.150 |
| 13/09/17 DEPOSIT | | 500.000 | 525.150 |
| 18/09/17 WITHDRAWAL - 6 | 230.000 | | 295.150 |
| 19/09/17 SWX 19/09 11:38 0000000000 329056/330711 KHC BHF Branch | 100.000 | | 195.150 |
| 20/09/17 SWX 20/09 22:01 S1A10402 405950/366522 BBK-BAHRAIN MANAMA | 100.000 | | 95.150 |
| 25/09/17 SWX 25/09 17:05 00SBB106 592878/456612 SBB UM AL-HASSAM | 70.000 | | 25.150 |
| 28/09/17 OWClg-Normal Cr | | 1,992.650 | 2,017.800 |
| Batch:0005,Rec:706,SortCd:0701,Instr: 035223 - 035223 | | | |
| 28/09/17 CASH WITHDRAWAL/CHECK - 10 | 1,590.000 | | 427.800 |
| 28/09/17 POS 28/09 18:38 03942024 810792/555303 BAHRAIN PRIDE TRAD | 96.185 | | 331.615 |
| 28/09/17 POS 28/09 19:29 01245001 815091/557153 TYLOS CENTRE | 62.415 | | 269.200 |
| 28/09/17 ATM 28/09 20:30 2765ATM 819691/009759 | 220.000 | | 49.200 |
| 28/09/17 Service Charge | 5.000 | | 44.200 |
| 03/10/17 CASH DEPOSIT | | 350.000 | 394.200 |
| 08/10/17 WITHDRAWAL - 7 | 230.000 | | 164.200 |
| 12/10/17 SWX 12/10 19:48 S1A10028 530473/908622 BBK-BAHRAIN NEC - | 100.000 | | 64.200 |



****Temporary Statement****

M/S.SONALI FOR CONSTRUCTION W.L.L.

FLAT 103 BUILDING 49
ROAD 354

MANAMA 307

KINGDOM OF BAHRAIN

Lulu Road Branch

Account: 00 78 10941 8
BHD CURRENT ACCOUNT

Date Printed: 12-Jan-2020

Statement Dates:
24-Feb-2017 **to** 31-Dec-2018

| | | | |
|---|-----------|-----------|-----------|
| 31/10/17 OWClg-Normal Cr | | 2,525.600 | 2,589.800 |
| Batch:0005,Rec:751,SortCd:0701,Instr: 035341 - 035341 | | | |
| 31/10/17 CASH WITHDRAWAL/CHECK - 000011 | 2,336.000 | | 253.800 |
| 31/10/17 Service Charge | 5.000 | | 248.800 |
| 01/11/17 OWClg-Normal Cr | | 1,995.225 | 2,244.025 |
| Batch:0005,Rec:871,SortCd:0204,Instr: 712616 - 712616 | | | |
| 01/11/17 CASH WITHDRAWAL/CHECK - 12 | 1,907.000 | | 337.025 |
| 02/11/17 SWX 02/11 09:54 00SBB016 581802/431639 SBB BAHRAIN MALL | 230.000 | | 107.025 |
| 11/11/17 Fee : CHEQUE BOOK, 10 BHD | 10.000 | | 97.025 |
| 11/11/17 CASH WITHDRAWAL/CHECK - 13 | 50.000 | | 47.025 |
| 18/11/17 DEPOSIT | | 500.000 | 547.025 |
| 21/11/17 WITHDRAWAL - 14 | 230.000 | | 317.025 |
| 23/11/17 NBB CHQ DEPOSIT | | 6,000.000 | 6,317.025 |
| 25/11/17 CASH WITHDRAWAL/CHECK - 26 | 2,000.000 | | 4,317.025 |
| 26/11/17 CASH WITHDRAWAL/CHECK - 27 | 2,000.000 | | 2,317.025 |
| 27/11/17 SWX 27/11 08:35 0000000000 737557/004903 SEE | 500.000 | | 1,817.025 |
| 28/11/17 CASH WITHDRAWAL/CHECK - 28 | 1,500.000 | | 317.025 |
| 02/12/17 SWX 02/12 20:37 S1A10402 128879/198048 BBK-BAHRAIN MANAMA | 100.000 | | 217.025 |
| 06/12/17 CASH WITHDRAWAL/CHECK - 29 | 100.000 | | 117.025 |
| 14/12/17 OWClg-Normal Cr | | 3,204.300 | 3,321.325 |
| Batch:0005,Rec:1181,SortCd:0701,Instr :10130 - 101303 | | | |
| 14/12/17 CASH WITHDRAWAL/CHECK - 30 | 800.000 | | 2,521.325 |
| 23/12/17 TRANSFER - 15 | 230.000 | | 2,291.325 |
| 30/12/17 SWX 30/12 18:34 0000000000 530943/906368 BAHRAIN MALL | 500.000 | | 1,791.325 |
| 31/12/17 SWX 31/12 11:00 0000000000 562882/923085 BAHRAIN MALL | 500.000 | | 1,291.325 |
| 02/01/18 SWX 01/01 12:28 0000000000 629782/957205 AIRPORT | 500.000 | | 791.325 |
| 02/01/18 SWX 01/01 18:47 AIBD0016 653940/970340 ABIB ANSAR GALLERY | 100.000 | | 691.325 |
| 02/01/18 Clearing Cheque No : 000031 - 000031 | 500.000 | | 191.325 |
| 04/01/18 SWX 04/01 08:18 S1A10402 793649/037858 BBK-BAHRAIN MANAMA | 100.000 | | 91.325 |
| 08/01/18 WITHDRAWAL - 000016 | 230.000 | | -138.675 |
| 08/01/18 Return Cheque : 000016 - 000016 | | 230.000 | 91.325 |
| 08/01/18 Return Item Fee Collection For Cheque : 000016 | 14.000 | | 77.325 |



****Temporary Statement****

M/S.SONALI FOR CONSTRUCTION W.L.L.

FLAT 103 BUILDING 49
ROAD 354

MANAMA 307

KINGDOM OF BAHRAIN

Lulu Road Branch

Account: 00 78 10941 8
BHD CURRENT ACCOUNT

Date Printed: 12-Jan-2020

Statement Dates:
24-Feb-2017 **to** 31-Dec-2018

| | | |
|---|-----------|-----------|
| 09/01/18 OWClg-Normal Cr Batch:0005,Rec:1033,SortCd:0701,Instr: :10151 - 101514 | 2,764.800 | 2,842.125 |
| 09/01/18 CHEQUE - 32 | 2,482.000 | 360.125 |
| 10/01/18 SWX 10/01 18:40 00SBB360 121630/201773 SBB HIDD - LULU HY | 50.000 | 310.125 |
| 10/01/18 SWX 10/01 23:50 S1A10028 135362/209343 BBK-BAHRAIN NEC - | 20.000 | 290.125 |
| 15/01/18 WITHDRAWAL - 16 | 230.000 | 60.125 |
| 23/01/18 OWClg-Normal Cr Batch:0005,Rec:519,SortCd:0701,Instr: 101618 - 101618 | 3,214.250 | 3,274.375 |
| 23/01/18 ATM 23/01 20:07 2765ATM 709889/008609 | 500.000 | 2,774.375 |
| 23/01/18 ATM 23/01 20:08 2765ATM 709946/008610 | 500.000 | 2,274.375 |
| 24/01/18 SWX 24/01 21:16 AIBD0020 756194/524535 ABIB QALALI ATM | 500.000 | 1,774.375 |
| 25/01/18 CASH WITHDRAWAL/CHECK - 33 | 1,680.000 | 94.375 |
| 31/01/18 Service Charge | 5.000 | 89.375 |
| 12/02/18 DEPOSIT | 500.000 | 589.375 |
| 14/02/18 CASH WITHDRAWAL/CHECK - 34 | 100.000 | 489.375 |
| 14/02/18 WITHDRAWAL - 17 | 230.000 | 259.375 |
| 15/02/18 CHEQUE - 000035 | 150.000 | 109.375 |
| 18/02/18 SWX 18/02 20:43 00SBB016 072662/196086 SBB BAHRAIN MALL | 60.000 | 49.375 |
| 20/02/18 Fee : Statement-Current Year, 2 BHD | 2.000 | 47.375 |
| 26/02/18 ATM WDL FEE FRN 25022018182459381042 | 0.000 | 47.375 |
| 26/02/18 ATM WDL FEE FRN 25022018182733381204 | 0.000 | 47.375 |
| 28/02/18 Service Charge | 5.000 | 42.375 |
| 07/03/18 OWClg-Normal Cr Batch:0005,Rec:1324,SortCd:0701,Instr: :10178 - 101789 | 4,245.500 | 4,287.875 |
| 07/03/18 CASH WITHDRAWAL/CHECK - 36 | 3,761.000 | 526.875 |
| 08/03/18 CASH WITHDRAWAL/CHECK - 37 | 250.000 | 276.875 |
| 15/03/18 ATM 15/03 14:21 2765ATM 397561/001671 | 250.000 | 26.875 |
| 21/03/18 WITHDRAWAL - 000018 | 230.000 | -203.125 |
| 21/03/18 Return Cheque : 000018 - 000018 | 230.000 | 26.875 |
| 21/03/18 Return Item Fee Collection For Cheque : 000018 | 14.000 | 12.875 |
| 31/03/18 Service Charge | 5.000 | 7.875 |



****Temporary Statement****

M/S.SONALI FOR CONSTRUCTION W.L.L.

FLAT 103 BUILDING 49
ROAD 354

MANAMA 307

KINGDOM OF BAHRAIN

Lulu Road Branch

Account: 00 78 10941 8
BHD CURRENT ACCOUNT

Date Printed: 12-Jan-2020

Statement Dates:
24-Feb-2017 to 31-Dec-2018

| | | |
|---|-----------|-----------|
| 01/04/18 OWClg-Normal Cr Batch:0005,Rec:2173,SortCd:0701,Instr: :12385 - 123856 | 1,585.075 | 1,592.950 |
| 01/04/18 CASH WITHDRAWAL/CHECK - 38 | 1,585.000 | 7.950 |
| 03/04/18 CASH DEPOSIT | 585.000 | 592.950 |
| 05/04/18 WITHDRAWAL - 18 | 230.000 | 362.950 |
| 08/04/18 OWClg-Normal Cr Batch:0005,Rec:375,SortCd:0701,Instr: 146278 - 146278 | 2,521.200 | 2,884.150 |
| 08/04/18 CASH WITHDRAWAL/CHECK - 39 | 2,220.000 | 664.150 |
| 09/04/18 CASH WITHDRAWAL/CHECK - 40 | 500.000 | 164.150 |
| 30/04/18 Service Charge | 5.000 | 159.150 |
| 02/05/18 OWClg-Normal Cr Batch:0005,Rec:1120,SortCd:0701,Instr: :06566 - 065665 | 3,284.825 | 3,443.975 |
| 03/05/18 CASH WITHDRAWAL/CHECK - 41 | 2,984.000 | 459.975 |
| 08/05/18 OWClg-Normal Cr Batch:0005,Rec:368,SortCd:0701,Instr: 146493 - 146493 | 1,497.800 | 1,957.775 |
| 08/05/18 CASH WITHDRAWAL/CHECK - 42 | 1,500.000 | 457.775 |
| 14/05/18 WITHDRAWAL - 19 | 230.000 | 227.775 |
| 17/05/18 OWClg-Normal Cr Batch:0005,Rec:1053,SortCd:2201,Instr: :00009 - 000091 | 932.500 | 1,160.275 |
| 19/05/18 SWX 19/05 14:37 S1A10241 872560/703763 BBK-BAHRAIN CENTRA | 300.000 | 860.275 |
| 20/05/18 SWX 20/05 20:07 S1A10028 931913/732663 BBK-BAHRAIN NEC - | 150.000 | 710.275 |
| 21/05/18 WITHDRAWAL - 20 | 230.000 | 480.275 |
| 22/05/18 ATM 22/05 14:59 2765ATM 007818/008419 | 200.000 | 280.275 |
| 06/06/18 SWX 06/06 00:55 S1A10241 843444/197118 BBK-BAHRAIN CENTRA | 50.000 | 230.275 |
| 06/06/18 OWClg-Normal Cr Batch:0005,Rec:448,SortCd:0701,Instr: 146721 - 146721 | 1,414.850 | 1,645.125 |
| 06/06/18 OWClg-Normal Cr Batch:0005,Rec:449,SortCd:2201,Instr: 000136 - 000136 | 932.600 | 2,577.725 |
| 07/06/18 CASH WITHDRAWAL/CHECK - 44 | 300.000 | 2,277.725 |
| 07/06/18 CASH WITHDRAWAL/CHECK - 43 | 1,720.000 | 557.725 |
| 07/06/18 OWClg-Normal Cr Batch:0005,Rec:1140,SortCd:0202,Instr: :71378 - 713789 | 5,210.550 | 5,768.275 |



****Temporary Statement****

M/S.SONALI FOR CONSTRUCTION W.L.L.

FLAT 103 BUILDING 49
ROAD 354

MANAMA 307

KINGDOM OF BAHRAIN

Lulu Road Branch

Account: 00 78 10941 8
BHD CURRENT ACCOUNT

Date Printed: 12-Jan-2020

Statement Dates:
24-Feb-2017 **to** 31-Dec-2018

| | | |
|--|-----------|-----------|
| 09/06/18 SWX 09/06 09:26 S1A10028 995000/279514 BBK-BAHRAIN NEC - | 260.000 | 5,508.275 |
| 09/06/18 CASH WITHDRAWAL/CHECK - 45 | 5,400.000 | 108.275 |
| 10/06/18 OWClg-Normal Cr Batch:0005,Rec:1891,SortCd:2201,Instr :00015 - 000156 | 93.600 | 201.875 |
| 11/06/18 CASH WITHDRAWAL/CHECK - 46 | 94.000 | 107.875 |
| 27/06/18 OWClg-Normal Cr Batch:0005,Rec:1144,SortCd:0202,Instr :71350 - 713507 | 7,753.025 | 7,860.900 |
| 28/06/18 CASH WITHDRAWAL/CHECK - 50 | 6,793.000 | 1,067.900 |
| 28/06/18 CHEQUE - 000052 | 400.000 | 667.900 |
| 04/07/18 OWClg-Normal Cr Batch:0005,Rec:1400,SortCd:0701,Instr :14696 - 146962 | 2,353.500 | 3,021.400 |
| 04/07/18 CASH WITHDRAWAL/CHECK - 53 | 2,353.000 | 668.400 |
| 10/07/18 CASH WITHDRAWAL/CHECK - 000047 | 300.000 | 368.400 |
| 10/07/18 CASH WITHDRAWAL / CHEQUE - 000048 | 200.000 | 168.400 |
| 10/07/18 SWX 10/07 15:53 S1A10241 739618/200227 BBK-BAHRAIN CENTRA | 100.000 | 68.400 |
| 16/07/18 ATM 16/07 11:50 4191ATM 016733/006065 | 40.000 | 28.400 |
| 24/07/18 OWClg-Normal Cr Batch:0005,Rec:699,SortCd:0701,Instr: 147165 - 147165 | 2,288.225 | 2,316.625 |
| 24/07/18 CASH WITHDRAWAL/CHECK - 102 | 2,050.000 | 266.625 |
| 25/07/18 WITHDRAWAL - 21 | 230.000 | 36.625 |
| 31/07/18 Service Charge | 5.000 | 31.625 |
| 01/08/18 OWClg-Normal Cr Batch:0005,Rec:1470,SortCd:0701,Instr :12363 - 123631 | 8,595.775 | 8,627.400 |
| 01/08/18 CASH WITHDRAWAL/CHECK - 000103 | 6,335.000 | 2,292.400 |
| 01/08/18 SWX 01/08 19:53 00SBB016 963186/844490 SBB BAHRAIN MALL | 500.000 | 1,792.400 |
| 01/08/18 SWX 01/08 19:54 00SBB016 963244/844510 SBB BAHRAIN MALL | 500.000 | 1,292.400 |
| 02/08/18 SWX 02/08 11:41 ATM113 993566/860007 AHLI UNITED BANK | 500.000 | 792.400 |
| 02/08/18 ATM 02/08 15:16 2490ATM 005687/005465 | 400.000 | 392.400 |
| 02/08/18 SWX 02/08 21:27 S1A10028 030367/879591 BBK-BAHRAIN NEC - | 100.000 | 292.400 |
| 09/08/18 WITHDRAWAL - 22 | 230.000 | 62.400 |
| 11/08/18 Fee : CHEQUE BOOK, 10 BHD | 10.000 | 52.400 |



****Temporary Statement****

M/S.SONALI FOR CONSTRUCTION W.L.L.

FLAT 103 BUILDING 49
ROAD 354

MANAMA 307

KINGDOM OF BAHRAIN

Lulu Road Branch

Account: 00 78 10941 8
BHD CURRENT ACCOUNT

Date Printed: 12-Jan-2020

Statement Dates:
24-Feb-2017 **to** 31-Dec-2018

| | | | |
|----------|---------------------------------------|-----------|-----------|
| 11/08/18 | POS 11/08 21:00 06023028 | 8.900 | 43.500 |
| | 489559/126475 LULU HYPERMARKET | | |
| 11/08/18 | POS 11/08 21:09 06023031 | 3.675 | 39.825 |
| | 490041/126740 LULU HYPERMARKET | | |
| 11/08/18 | POS 11/08 22:16 12906001 | 3.400 | 36.425 |
| | 493425/128774 TAWA RESTAURANT CO | | |
| 11/08/18 | SWX 11/08 22:19 BHA402 | 30.000 | 6.425 |
| | 493524/128802 Arab Bank Bahrain | | |
| 29/08/18 | OWCdg-Normal Cr | 88.200 | 94.625 |
| | Batch:0005,Rec:62,SortCd:0701,Instr:1 | | |
| | 59814 - 159814 | | |
| 29/08/18 | CASH WITHDRAWAL/CHECK - 000114 | 88.000 | 6.625 |
| 30/08/18 | Service Charge | 5.000 | 1.625 |
| 05/09/18 | OWCdg-Normal Cr | 41.400 | 43.025 |
| | Batch:0005,Rec:1032,SortCd:1916,Instr | | |
| | :46319 - 463191 | | |
| 05/09/18 | CASH WITHDRAWAL/CHECK - 000119 | 41.000 | 2.025 |
| 06/09/18 | OWCdg-Normal Cr | 7,706.700 | 7,708.725 |
| | Batch:0005,Rec:1407,SortCd:0701,Instr | | |
| | :18245 - 182457 | | |
| 06/09/18 | SWX 06/09 14:35 S1A10039 | 500.000 | 7,208.725 |
| | 873115/855621 BBK-BAHRAIN BBK LI | | |
| 06/09/18 | SWX 06/09 14:36 S1A10039 | 500.000 | 6,708.725 |
| | 873147/855630 BBK-BAHRAIN BBK LI | | |
| 06/09/18 | CASH WITHDRAWAL/CHECK - 106 | 230.000 | 6,478.725 |
| 06/09/18 | CASH WITHDRAWAL/CHECK - 113 | 113.000 | 6,365.725 |
| 06/09/18 | CASH WITHDRAWAL/CHECK - 112 | 323.000 | 6,042.725 |
| 06/09/18 | CASH WITHDRAWAL/CHECK - 109 | 164.000 | 5,878.725 |
| 06/09/18 | CASH WITHDRAWAL/CHECK - 118 | 4,490.000 | 1,388.725 |
| 06/09/18 | CASH WITHDRAWAL/CHECK - 120 | 162.000 | 1,226.725 |
| 06/09/18 | CASH WITHDRAWAL/CHECK - 108 | 305.000 | 921.725 |
| 08/09/18 | CASH WITHDRAWAL/CHECK - 000107 | 230.000 | 691.725 |
| 08/09/18 | CASH WITHDRAWAL/CHECK - 000110 | 74.000 | 617.725 |
| 09/09/18 | SWX 09/09 09:00 AIBD0016 | 380.000 | 237.725 |
| | 017556/936956 ABIB ANSAR GALLERY | | |
| 09/09/18 | OWCdg-Normal Cr | 2,544.000 | 2,781.725 |
| | Batch:0005,Rec:2356,SortCd:0701,Instr | | |
| | :19730 - 197306 | | |
| 09/09/18 | CASH WITHDRAWAL/CHECK - 121 | 2,500.000 | 281.725 |
| 15/09/18 | SWX 15/09 19:11 S1A10038 | 200.000 | 81.725 |
| | 313328/095731 BBK-BAHRAIN LULU M | | |
| 17/09/18 | SWX 17/09 13:50 S1A10038 | 60.000 | 21.725 |
| | 378739/129350 BBK-BAHRAIN LULU M | | |
| 29/09/18 | SWX 29/09 21:46 BHA402 | 20.000 | 1.725 |
| | 044989/482592 Arab Bank Bahrain | | |



****Temporary Statement****

M/S.SONALI FOR CONSTRUCTION W.L.L.

FLAT 103 BUILDING 49
ROAD 354

MANAMA 307

KINGDOM OF BAHRAIN

Lulu Road Branch

Account: 00 78 10941 8
BHD CURRENT ACCOUNT

Date Printed: 12-Jan-2020

Statement Dates:
24-Feb-2017 **to** 31-Dec-2018

| | | |
|---|-----------|-----------|
| 30/09/18 Service Charge | 5.000 | -3.275 |
| 08/10/18 OWClg-Normal Cr Batch:0005,Rec:553,SortCd:0701,Instr: 182336 - 182336 | 5,804.500 | 5,801.225 |
| 08/10/18 CASH WITHDRAWAL/CHECK - 000125 | 5,113.000 | 688.225 |
| 09/10/18 CASH WITHDRAWAL/CHECK - 000124 | 82.000 | 606.225 |
| 09/10/18 WITHDRAWAL - 23 | 230.000 | 376.225 |
| 14/10/18 OWClg-Normal Cr Batch:0005,Rec:554,SortCd:0701,Instr: 197467 - 197467 | 1,449.700 | 1,825.925 |
| 14/10/18 CASH WITHDRAWAL/CHECK - 126 | 1,394.000 | 431.925 |
| 15/10/18 SWX 15/10 10:26 S1A10038 921203/861986 BBK-BAHRAIN LULU M | 300.000 | 131.925 |
| 16/10/18 SWX 16/10 14:32 KFH908 978836/891972 KFH- BAHRAIN | 100.000 | 31.925 |
| 18/10/18 WITHDRAWAL - 000024 | 230.000 | -198.075 |
| 18/10/18 NSF-DEBIT REVERSAL - 000024 | 230.000 | 31.925 |
| 28/10/18 OWClg-Normal Cr Batch:0005,Rec:1366,SortCd:0701,Instr: :22277 - 222772 | 390.600 | 422.525 |
| 29/10/18 SWX 29/10 09:36 0000000000 687878/268758 SEEF | 100.000 | 322.525 |
| 29/10/18 WITHDRAWAL - 24 | 230.000 | 92.525 |
| 31/10/18 INTEREST CHARGED | 1.000 | 91.525 |
| 31/10/18 Service Charge | 5.000 | 86.525 |
| 03/11/18 SWX 03/11 14:23 S1A10038 028729/448877 BBK-BAHRAIN LULU M | 70.000 | 16.525 |
| 04/11/18 OWClg-Normal Cr Batch:0005,Rec:60,SortCd:0701,Instr:2 08399 - 208399 | 529.350 | 545.875 |
| 04/11/18 CASH WITHDRAWAL/CHECK - 129 | 500.000 | 45.875 |
| 05/11/18 SWX 05/11 22:10 01010001 169261/523566 MAIN BRANCH | 40.000 | 5.875 |
| 13/11/18 OWClg-Normal Cr Batch:0005,Rec:136,SortCd:0202,Instr: 714290 - 714290 | 3,666.250 | 3,672.125 |
| 13/11/18 CASH WITHDRAWAL/CHECK - 133 | 2,821.000 | 851.125 |
| 14/11/18 CASH DEPOSIT | 3,000.000 | 3,851.125 |
| 14/11/18 CASH WITHDRAWAL/CHECK - 130 | 270.000 | 3,581.125 |
| 14/11/18 WITHDRAWAL - 000025 | 230.000 | 3,351.125 |
| 14/11/18 SWX 14/11 19:49 S1A10028 588915/747381 BBK-BAHRAIN NEC - | 500.000 | 2,851.125 |
| 15/11/18 CASH WITHDRAWAL/CHECK - 134 | 830.000 | 2,021.125 |
| 15/11/18 SWX 15/11 12:11 ATM113 613119/759950 AHLI UNITED BANK | 600.000 | 1,421.125 |

Lulu Road Branch

****Temporary Statement****

M/S.SONALI FOR CONSTRUCTION W.L.L.

FLAT 103 BUILDING 49
ROAD 354

MANAMA 307

KINGDOM OF BAHRAIN

Account: 00 78 10941 8
BHD CURRENT ACCOUNT**Date Printed:** 12-Jan-2020**Statement Dates:**
24-Feb-2017 **to** 31-Dec-2018

| | | |
|--|-----------|-----------|
| 15/11/18 Fee : CHEQUE BOOK, 20 BHD | 20.000 | 1,401.125 |
| 18/11/18 ATM 18/11 13:29 2490ATM 757067/002084 | 50.000 | 1,351.125 |
| 19/11/18 WITHDRAWAL - 000054 | 177.000 | 1,174.125 |
| 21/11/18 SWX 20/11 11:20 01010001 852320/887707 MAIN BRANCH | 200.000 | 974.125 |
| 22/11/18 SWX 22/11 13:32 ATM113 961666/945990 AHLI UNITED BANK | 100.000 | 874.125 |
| 24/11/18 SWX 24/11 13:29 S1A10038 055874/999310 BBK-BAHRAIN LULU M | 500.000 | 374.125 |
| 24/11/18 SWX 24/11 13:30 S1A10038 055906/999320 BBK-BAHRAIN LULU M | 300.000 | 74.125 |
| 26/11/18 OWClg-Normal Cr Batch:0005,Rec:7,SortCd:0202,Instr:71 1464 - 711464 | 229.600 | 303.725 |
| 26/11/18 CASH WITHDRAWAL/CHECK - 000139 | 229.000 | 74.725 |
| 09/12/18 CASH DEPOSIT | 140.000 | 214.725 |
| 10/12/18 SWX 10/12 10:27 KFH913 073905/536836 KFHB- LAGOON ATM | 60.000 | 154.725 |
| 10/12/18 CASH WITHDRAWAL / CHEQUE - 135 | 140.000 | 14.725 |
| 20/12/18 WITHDRAWAL - 000055 | 177.000 | -162.275 |
| 20/12/18 Return Cheque : 000055 - 000055 | 177.000 | 14.725 |
| 20/12/18 Return Item Fee Collection For Cheque : 000055 | 14.000 | 0.725 |
| 27/12/18 OWClg-Normal Cr Batch:0005,Rec:855,SortCd:0701,Instr: 221937 - 221937 | 4,767.250 | 4,767.975 |
| 27/12/18 SWX 27/12 13:24 BHA402 993755/027596 Arab Bank Bahrain | 500.000 | 4,267.975 |
| 27/12/18 SWX 27/12 13:25 BHA402 993834/027647 Arab Bank Bahrain | 500.000 | 3,767.975 |
| 27/12/18 CASH WITHDRAWAL/CHECK - 144 | 3,005.000 | 762.975 |
| 27/12/18 CASH WITHDRAWAL/CHECK - 140 | 72.000 | 690.975 |
| 27/12/18 CASH WITHDRAWAL/CHECK - 141 | 193.000 | 497.975 |
| 31/12/18 WITHDRAWAL - 000056 | 177.000 | 320.975 |
| 31/12/18 Service Charge | 5.000 | 315.975 |



Ref: RBD/CR/627/17

February 19, 2017

Ministry of Industry & Commerce
P.O. Box: 5479
Manama
Kingdom of Bahrain

CAPITAL DEPOSIT CERTIFICATE

This is to certify that our bank received an application for opening of an account, prior to registration of a company, from the following people who are proposed to be the Partners of the company:

- 1- MR. SAYED HUSSAIN QASSIM AHMED JASIM AHMED
- 2- MR. MD AL MAMUN MD SURUZZAMAN

The proposed company shall operate under the name **SONALI FOR CONSTRUCTION CO. W.L.L**

The Bank has agreed to open the account in the name of the company (under formation).

The amount deposited is **BD 10,000 (Ten Thousand Bahraini Dinars Only)** and the Account. **BH75BBKU00200005202865**.

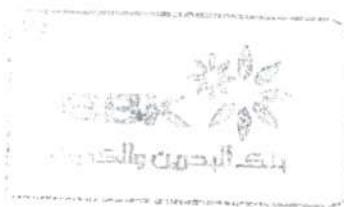
No amount shall be released from this account, as per the provisions of the commercial Companies Law 2001, unless registration formalities of the company are fully completed at the Ministry of Industry & Commerce, Kingdom of Bahrain.

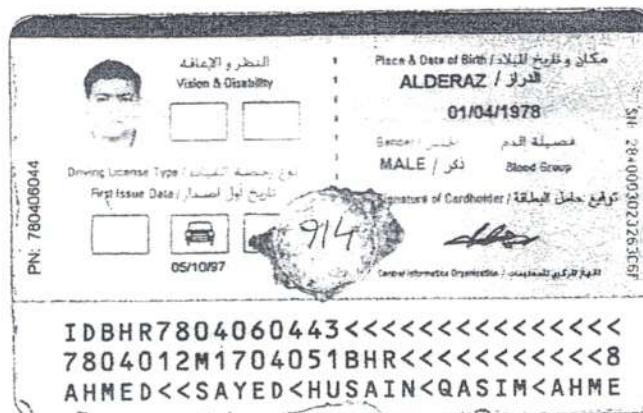
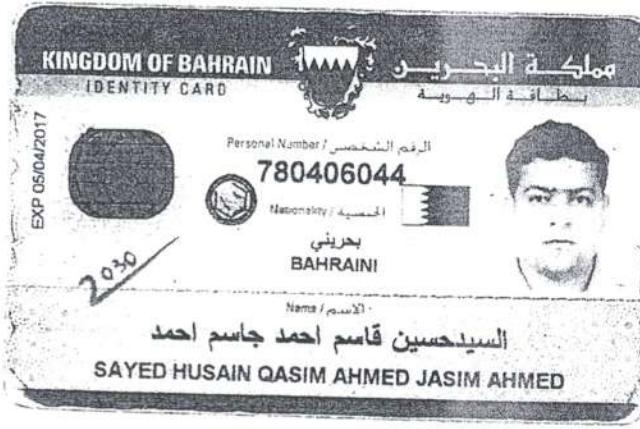
We also certify that the transfer and deposit of the paid up capital has been processed in compliance with Amiri Decree no (4) of 2001 with respect to preventing and prohibiting money laundering, and the Central Bank of Bahrain compliance requirement.

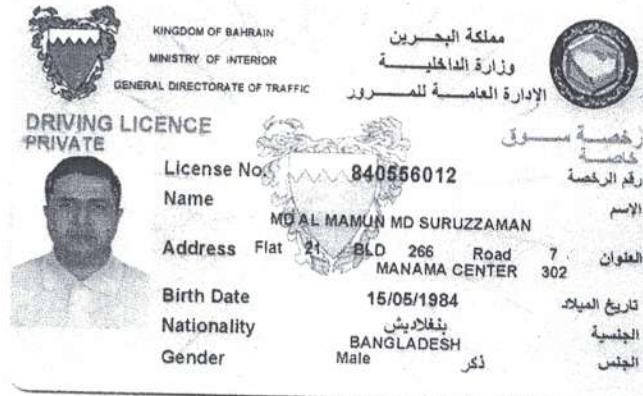
Yours Sincerely,



Ahmed Salah
Manager
Retail Banking Division







License Type

Private Saloon
 Private less than 16 Passenger
 Private Conveyance
 Private Goods Vehicle Pick-up



أنواع الرخص

قيادة كامل
 خصم الركاب لا يزيد عن 16 راكب
 نقل شركات
 نقل خاص بيكاب

Expiry Date 08/09/2023

First Issue 03/10/2012

DRIVER SIGNATURE

LICENSE AUTHORITY

سلطة الترخيص

| <u>Fee Receipt No.</u> | <u>Amount</u> | <u>Payment Mode</u> | <u>Cheque Number</u> | <u>Payment Date</u> |
|------------------------|---------------|---------------------|----------------------|---------------------|
| <u>105832515</u> | 344.000 | OPM | | 2017-08-24 |
| <u>105870717</u> | 172.000 | OPM | | 2017-09-07 |
| <u>105877706</u> | 172.000 | OPM | | 2017-09-10 |
| <u>106050016</u> | 40.000 | OPM | | 2017-11-02 |
| <u>106083439</u> | 172.000 | OPM | | 2017-11-13 |
| <u>106358645</u> | 24.000 | OPM | | 2018-02-07 |
| <u>106484140</u> | 63.000 | OPM | | 2018-03-14 |
| <u>106717414</u> | 50.000 | OPM | | 2018-05-27 |
| <u>106740304</u> | 0.000 | CNP | | 2018-06-01 |
| <u>106740305</u> | 0.000 | CNP | | 2018-06-01 |
| <u>106826949</u> | 0.000 | CNP | | 2018-07-01 |
| <u>106959828</u> | 171.000 | OPM | | 2018-08-08 |
| <u>107060460</u> | 40.000 | OPM | | 2018-09-10 |
| <u>107060555</u> | 86.000 | OPM | | 2018-09-11 |
| <u>107093209</u> | 172.000 | OPM | | 2018-09-24 |
| <u>107343383</u> | 15.000 | OPM | | 2018-11-30 |
| <u>107453670</u> | 30.000 | OPM | | 2018-12-31 |
| <u>107594780</u> | 20.000 | OPM | | 2019-02-05 |
| <u>107763166</u> | 54.000 | OPM | | 2019-03-24 |
| <u>107763221</u> | 86.000 | OPM | | 2019-03-24 |

| Expat CPR # | Expat PP # | NAT | Permit Period (Months) | Expat Name | Expat Gender | WP Expiry Date | RP Expiry Date | Status | In/Out Status | Offence Description |
|---------------|---------------|---------|------------------------|--------------------|--------------|----------------|----------------|------------|---------------|---|
| 7604722 46 | BM069 5527 | BG D | 6 | MOHAMMAD HOQUE | M | 10-03- 2019 | 10-03- 2019 | TERMINATED | IN | Expat did not leave Bahrain after cancellation of work permit |
| 8705989 96 | BE0754 454 | BG D | 6 | MAHABUBUL JAMAL | M | 24-02- 2019 | 24-02- 2019 | TERMINATED | IN | Expat did not leave Bahrain after cancellation of work permit |



SALARY MONTH OF NOVEMBER 2017

Delta Construction W.L.L

Date: 02/01/2018

| S/L | Name | Trade | CPR | T.Hours | Amount(BD) | Signature |
|----------------------------|---------------------------|-----------|-----------|---------|------------|-----------|
| 1 | Md. Anisur Rahman | Insulator | 850375886 | 290.00 | 232.000 | AN ISAR |
| 2 | Billal Ismail | Insulator | 830540550 | 206.00 | 164.800 | BILAL |
| 3 | Ibrahim saken akan | Insulator | 900355271 | 254.00 | 203.200 | IBRAHIM |
| 4 | Md. Shohel Aana Mullik | Insulator | 880653744 | 200.00 | 160.000 | SHOHEL |
| 5 | Md. Parvez Sikder | Welder | 900748656 | 126.50 | 113.850 | PARVEZ |
| 6 | Md. Abu jafor yousuf | Helper | 870865510 | 180.00 | 117.000 | ABU |
| 7 | Md. Hannan khan Shmsuddin | Helper | 831432780 | 192.00 | 124.800 | HANNAN |
| 8 | Md. Altab Hossain Uddain | Helper | 801530652 | 168.00 | 109.200 | |
| 9 | Sujin Miah | Helper | 870263293 | 60.00 | 39.000 | - 39.000 |
| 10 | Md. Habibur Rahman | Helper | 901320684 | 12.00 | 7.800 | |
| 11 | Dulal | Driver | 830285539 | 26 days | 130.000 | ✓ DULAL |
| 12 | Dulal (2) | Driver | 830285539 | 8 days | 30.000 | ✓ DULAL |
| 13 | Md.Tariqul Islam Lablu | Driver | 830584234 | 6 DAYS | 21.000 | ✓ |
| Total Amount for the above | | | | | 1452.650 | |

(One Thousand Four Thouasnd Fifty two & 650 fills)

Prepared by

Manager

13.01.18



سونالی للانشاءات ذ.م.م
SONALI FOR CONSTRUCTION W.L.L.

SALARY MONTH OF DECEMBER-2017

Date : 30/01/2018

Delta Construction W.L.L

| S/L | Name | Trade | CPR | T.Hours | Amount(BD) | Signature |
|-----------------------------------|---------------------------|-------------|-----------|----------|------------|-----------|
| 1 | Md. Anisur Rahman | Insulator | 850375886 | 288.00 | 230.400 | ANISAR |
| 2 | Billal Ismail | Insulator | 830540550 | 144.00 | 115.200 | BILL |
| 3 | Ibrahim saken akan | Insulator | 900355271 | 220.00 | 176.000 | IBRAHIM |
| 4 | Md. Shohel Aana Mullik | Insulator | 880653744 | 264.00 | 211.200 | Shohel |
| 5 | Dalim Hawlader | Insulator | 910938091 | 144.00 | 115.200 | DALIM |
| 6 | Md. Edris Darani | Insulator | 880360798 | 84.00 | 67.200 | EDRIS |
| 7 | Md.Juvvel Mirlida | Insulator | 900645610 | 120.00 | 96.000 | Juvvel |
| 8 | Rafiqul Fakir | Insulator | 851348947 | 150.00 | 120.000 | RAFIQUL |
| 9 | Azizur Rahman Bashar | Electrician | 910163707 | 34.50 | 27.600 | — |
| 10 | Md. Parvez Sikder | Welder | 900748656 | 207.00 | 186.300 | PARVEZ |
| 11 | Abul Hossain Kholifa | Helper | 761409700 | 172.50 | 103.500 | KHOLIFA |
| 12 | Md. Abu jafor yousuf | Helper | 870865510 | 288.00 | 172.800 | ABU |
| 13 | Md. Hannan khan Shmsuddin | Helper | 831432780 | 276.00 | 165.600 | HANNAN |
| 14 | Md. Altab Hossain Uddain | Helper | 801530652 | 288.00 | 172.800 | ATAB |
| 15 | Sujin Miah | Helper | 870263293 | 252.00 | 151.200 | SUJIN |
| 16 | Al Amin Kabir Hossain | Helper | 821321510 | 202.00 | 121.200 | ALAMIN |
| 17 | Abu Alam Madbar | Helper | 870264532 | 138.00 | 82.800 | ABU ALAM |
| 18 | Jaru Jabbar | Helper | 760757496 | 98.00 | 58.800 | JARU |
| 19 | Shafiqul Islam | Helper | 790673576 | 138.00 | 82.800 | SHAFIQUL |
| 20 | Mamun Khalek | Helper | 890360448 | 60.00 | 36.000 | ANISAR |
| 21 | Delwar Hossain Azim | Helper | 720752787 | 41.50 | 24.900 | — |
| 22 | Tawkit | Helper | 910249776 | 23.00 | 13.800 | — |
| 23 | Ohid Jaker | Helper | 880260122 | 23.00 | 13.800 | — |
| 24 | Dulal | Driver | 830285539 | 23 days | 115.000 | DULAL |
| 25 | Md.Malik | Driver | 691123268 | 13 days | 78.000 | — |
| Total Hours | | | | 3655.50 | 0.000 | — |
| Total Amount for the above | | | | 2738.100 | | — |

(BD. Two Thousand Seven Hundred Thirty Eight and 100/1000 fills)

Prepared by

Manager



سونالی للانشاءات ذ.م.م

SONALI FOR CONSTRUCTION W.L.L.

Delta Construction W.L.L

SALARY MONTH OF JANUARY-2018

Date:06-03-2018

| S/L | Name | Trade | Site Name | CPR | T.Hours | Amount(BD) | Signature |
|----------------------------|---------------------------|-----------|----------------|------------|---------|------------|-------------------|
| 1 | Md. Anisur Rahman | Insulator | Zallaq+Oasis | 850375886. | 294.00 | 235.200 | IBRAHIM 900355271 |
| 2 | Billal Ismail | Insulator | Salmabad+Oasis | 830540550 | 240.00 | 192.000 | BILAL |
| 3 | Ibrahim saken akan | Insulator | Zallaq | 900355271 | 242.00 | 193.600 | IBRAHIM |
| 4 | Md. Shohel Aana Mullik | Insulator | Zallaq+Oasis | 880653744 | 308.00 | 246.400 | SHOHEL |
| 5 | Dalim Hawlader | Insulator | Salmabad | 910938091 | 294.00 | 235.200 | DALIM |
| 6 | Md. Edris Darani | Insulator | Salmabad | 880360798 | 84.00 | 67.200 | EDRIS |
| 7 | Md.Juvvel Mirlida | Insulator | Salmabad | 900645610 | 276.00 | 220.800 | JUVVEL |
| 8 | Rafiqul Fakir | Insulator | Salmabad | 851348947 | 300.00 | 240.000 | RAFIQUL |
| 9 | Md.Hannan khan shmsuddin | Insulator | Zallaq | 831432780 | 270.00 | 216.000 | HANNAN |
| 10 | Nuro Nobi Miah Samad | Insulator | Zallaq | 821073354 | 248.00 | 198.400 | NUR NOBI |
| 11 | Sujin Miah Darogali | Insulator | Zallaq | 870263293 | 258.00 | 206.400 | SUJIN |
| 12 | Md. Jiarul islam Motaleb | Insulator | Zallaq | 870765760 | 120.00 | 96.000 | JIARUL |
| 13 | Safayet Hossain Hoqre | Insulator | Zallaq | 910168105 | 108.00 | 86.400 | SAFAYET |
| 14 | Md. Parvez Sikder | Welder | Salmabad | 900748656 | 253.00 | 227.700 | PARVEZ |
| 15 | Sujin Miah | Helper | Oasis mall | 870263293 | 24.00 | 14.400 | SUJIN |
| 16 | Abul Hossain Kholifa | Helper | Salmabad | 761409700 | 305.00 | 183.000 | ABUL |
| 17 | Md. Abu jafor yousuf | Helper | Zallaq+Oasis | 870865510 | 308.00 | 184.800 | ABU |
| 18 | Md. Hannan khan Shmsuddin | Helper | Oasis mall | 831432780 | 24.00 | 14.400 | HANNAN |
| 19 | Shafiqul islam | Helper | Salmabad | 790673576 | 312.00 | 187.200 | SHAFIQUL |
| 20 | Rone kazi | Helper | Salmabad | 890453993 | 46.00 | 27.600 | RONE |
| 21 | Uzzol kobir | Helper | Salmabad | 851363458 | 123.50 | 74.100 | UZZOL |
| 22 | Ekbal Hossan Abdul jalil | Helper | Salmabad | 900163534 | 123.50 | 74.100 | EKBAL |
| 23 | Al Amin Kabir Hossain | Helper | Salmabad | 821321510 | 276.00 | 165.600 | AL AMIN |
| 24 | Abu Alam Madbar | Helper | Salmabad | 870264532 | 312.00 | 187.200 | ABU ALAM |
| 25 | Humaun kabir khan | Helper | Salmabad | 851357733 | 117.50 | 70.500 | HUMAUN |
| 26 | Golam Mostafa | Helper | Salmabad | 730179419 | 57.50 | 34.500 | GOLAM |
| 27 | Hanshatpati Hari Mohan | Helper | Zallaq | 821361090 | 294.00 | 176.400 | HANSHATPATI |
| 28 | Dulal | Driver | Zallaq | 830285539 | 24.00 | 241.000 | DULAL |
| 29 | Md. Malik | Driver | Salmabad | 691123268 | 29.00 | 174.000 | MD. MALIK |
| 30 | Extra | | | | | 15.400 | |
| Total Amount for the above | | | | | | 4485.500 | |

(BD. Four Thousand Four hundred Eighty Five & 500/1000 fils only)

Prepared by

Manager 2.4.18



سونالی للانشاءات ذ.م.م

SONALI FOR CONSTRUCTION W.L.L.

Delta Construction W.L.L

SALARY MONTH OF FEBRUARY-2018

Date: 15-04-2018

| S/L | Name | Trade | Site Name | CPR | T.Hours | Amount(BD) | Signature |
|----------------------------|---------------------------|-------------|-----------|-----------|---------|------------|-----------|
| 1 | Md. Shohel Aana Mullik | Insulator | Zallaq | 880653744 | 261.00 | 208.800 | |
| 2 | Ibrahim saken akan | Insulator | Zallaq | 900355271 | 249.00 | 199.200 | |
| 3 | Md.Elyash Hossain | Insulator | Zallaq | 831430648 | 261.00 | 208.800 | |
| 4 | Safayet Hossain | Insulator | Zallaq | 910168105 | 284.00 | 227.200 | |
| 5 | Md.Jiarul Islam | Insulator | Zallaq | 870765760 | 285.00 | 228.000 | |
| 6 | Hannan Khan | Insulator | Zallaq | 831432780 | 236.00 | 188.800 | |
| 7 | Mamunur Rashid Rahman | Insulator | Zallaq | 890184151 | 229.00 | 183.200 | |
| 8 | Md.Abu Jafor | Helper | Zallaq | 870865510 | 285.00 | 171.000 | |
| 9 | Hanshapati Hari Mohan | Helper | Zallaq | 821361090 | 297.00 | 178.200 | |
| 10 | Dalim Hawlader | Insulator | Salmabad | 910938091 | 256.00 | 204.800 | |
| 11 | Md.Juwel Mirlida | Insulator | Salmabad | 900645610 | 248.00 | 198.400 | |
| 12 | Rafiqul Fakir | Insulator | Salmabad | 851348947 | 252.00 | 201.600 | |
| 13 | Billal Ismail | Insulator | Salmabad | 830540550 | 238.00 | 190.400 | |
| 14 | Md. Parvez Sikder | Welder | Salmabad | 900748656 | 57.50 | 51.750 | |
| 15 | Shafiqul islam | Helper | Salmabad | 790673576 | 284.00 | 170.400 | |
| 16 | Rone kazi | Helper | Salmabad | 890453993 | 29.00 | 17.400 | |
| 17 | Uzzol kobir | Helper | Salmabad | 851363458 | 218.50 | 131.100 | |
| 18 | Ekbal Hossan Abdul jalil | Helper | Salmabad | 900163534 | 80.50 | 48.300 | |
| 19 | Abul Hossin | Helper | Salmabad | 761409700 | 189.00 | 113.400 | |
| 20 | Abu Alam Madbar | Helper | Salmabad | 870264532 | 152.00 | 91.200 | |
| 21 | Humaun kabir khan | Helper | Salmabad | 851357733 | 235.00 | 141.000 | |
| 22 | Golam Mostafa | Helper | Salmabad | 730179419 | 246.50 | 147.900 | |
| 23 | Shohidul Islam Howlader | Duct Fitter | Jau | 860573044 | 176.00 | 158.400 | |
| 24 | Mohammad Ali RAHMAN | Duct Fitter | Jau | 900841460 | 209.00 | 188.100 | |
| 25 | Rajib_Ajahar | Duct Fitter | Jau | 900180307 | 209.00 | 188.100 | |
| 26 | Lingam Kadem | Duct Fitter | Jau | 770269508 | 77.00 | 69.300 | |
| 27 | Amir Miah Halim Madbor | Insulator | Jau | 890195374 | 143.00 | 114.400 | |
| 28 | Md.Farhad Madbar | Insulator | Jau | 880963840 | 242.00 | 193.600 | |
| 29 | Masud Dhali | Insulator | Jau | 890647623 | 154.00 | 123.200 | |
| 30 | Rashad Miah | Insulator | Jau | 900456914 | 220.00 | 176.000 | |
| 31 | Raja Shofi Hawlader | Insulator | Jau | 890651493 | 198.00 | 158.400 | |
| 32 | Mizanur Rahman Matbar | Insulator | Jau | 810481626 | 242.00 | 193.600 | |
| 33 | Md.Hakim Miah | Insulator | Jau | 910543054 | 242.0 | 193.600 | |
| 34 | Rokhon Miah Howlader | Insulator | Jau | 730170144 | 220.00 | 176.000 | |
| 35 | Md. Monirul Islam | Helper | Jau | 901248673 | 165.00 | 99.000 | |
| 36 | Sanjoy Chandra | Helper | Jau | 851351085 | 220.00 | 132.000 | |
| 37 | Aktarul Islam Alam | Helper | Jau | 900357096 | 176.00 | 105.600 | |
| 38 | Mosarof Abdul Mozid Boyra | Helper | Jau | 851339530 | 242.00 | 145.200 | |
| 39 | Zakir Hossain Bepari | Helper | Jau | 820961329 | 154.00 | 92.400 | |
| 40 | Dulal | Driver | Zallaq | 830285539 | 25.00 | 262.500 | |
| 41 | Md. Malik | Driver | Salmabad | 891123268 | 26.00 | 156.000 | |
| 42 | Md. Umar | Driver | Jau | 920411819 | 20.00 | 200.000 | |
| 43 | Extra | | | | | 44.250 | |
| Total Amount for the above | | | | | | 6670.500 | |

(BD: Six Thousand Six Hundred Seventy and 500 /1000 fills only)

Prepared by

Manager
3.5.18



سونالی للانشاءات ذ.م.م

SONALI FOR CONSTRUCTION W.L.L.

Delta Construction W.L.L

SALARY MONTH OF MARCH-2018

Date: 23/05/2018

| S/L | Name | Trade | Site Name | CPR | T.Hours | Amount(BD) | Signature |
|-----|---------------------------|-------------|-----------|-----------|---------|------------|-------------|
| 1 | Md. Shohel Aana Mullik | Insulator | Zallaq | 880653744 | 300.00 | 240.000 | Shohel |
| 2 | Ibrahim saken akan | Insulator | Zallaq | 900355271 | 205.00 | 164.000 | I. A. A. |
| 3 | Md.Elyash Hossain | Insulator | Zallaq | 831430648 | 288.00 | 230.400 | Elyash |
| 4 | Safayet Hossain | Insulator | Zallaq | 910168105 | 222.00 | 177.600 | Safayet |
| 5 | Md.Jiarul Islam | Insulator | Zallaq | 870765760 | 308.00 | 246.400 | Jiarul |
| 6 | Hannan Khan | Insulator | Zallaq | 831432780 | 150.00 | 120.000 | Hannan |
| 7 | Mamunur Rashid Rahman | Insulator | Zallaq | 890184151 | 277.00 | 221.600 | Mamunur |
| 8 | Md.Abu Jafor | Insulator | Zallaq | 870865510 | 300.00 | 240.000 | Abu Jafor |
| 9 | Hanshapati Hari Mohan | Helper | Zallaq | 821361090 | 300.00 | 195.000 | Hanshapati |
| 10 | Dalim Hawlader | Insulator | Salmabad | 910938091 | 294.00 | 235.200 | Dalim |
| 11 | Md.Juwel Mirida | Insulator | Salmabad | 900645610 | 270.00 | 216.000 | Juwel |
| 12 | Rafiqul Fakir | Insulator | Salmabad | 851348947 | 288.00 | 230.400 | Rafiqul |
| 13 | Billal Ismail | Insulator | Salmabad | 830540550 | 306.00 | 244.800 | Billal |
| 14 | Md. Parvez Sikder | Welder | Salmabad | 900748656 | 34.50 | 31.050 | Parvez |
| 15 | Shafiqul islam | Helper | Salmabad | 790673576 | 288.00 | 187.200 | Shafiqul |
| 16 | Uzzol kibir | Helper | Salmabad | 851363458 | 69.00 | 41.400 | Uzzol |
| 17 | Humaun kabir khan | Helper | Salmabad | 851357733 | 69.00 | 41.400 | Humaun |
| 18 | Golam Mostafa | Helper | Salmabad | 730179419 | 88.50 | 53.100 | Golam |
| 19 | Shohidul Islam Howlader | Duct Fitter | Jau | 860573044 | 181.00 | 162.900 | Shohidul |
| 20 | Mohammad Ali RAHMAN | Duct Fitter | Jau | 900841460 | 299.00 | 269.100 | Mohammad |
| 21 | Rajib Ajahar | Duct Fitter | Jau | 900180307 | 310.00 | 279.000 | Rajib |
| 22 | Lingam Kadem | Duct Fitter | Jau | 770269508 | 288.00 | 259.200 | Lingam |
| 23 | Joynal shekh | Duct Fitter | Jau | 840823908 | 110.00 | 99.000 | Joynal |
| 24 | Roknuzzaman Abul | Duct Fitter | Jau | 871305526 | 55.00 | 49.500 | Roknuzzaman |
| 25 | Amir Miah Halim Madbor | Insulator | Jau | 890195374 | 318.00 | 254.400 | Amir |
| 26 | Md.Farhad Madbar | Insulator | Jau | 880963840 | 307.00 | 245.600 | Farhad |
| 27 | Masud Dhali | Insulator | Jau | 890647623 | 272.00 | 217.600 | Masud |
| 28 | Rashad Miah | Insulator | Jau | 900456914 | 261.00 | 208.800 | Rashad |
| 29 | Raja Shofi Hawlader | Insulator | Jau | 890651493 | 253.00 | 202.400 | Raja |
| 30 | Mizanur Rahman Matbar | Insulator | Jau | 810481626 | 307.00 | 245.600 | Mizanur |
| 31 | Md.Hakim Miah | Insulator | Jau | 910543054 | 310.00 | 248.000 | Hakim |
| 32 | Rokhon Miah Howlader | Insulator | Jau | 730170144 | 318.00 | 254.400 | Rokhon |
| 33 | Md. Monirul Islam | Helper | Jau | 901248673 | 310.00 | 201.500 | Monirul |
| 34 | Sanjoy Chandra | Helper | Jau | 851351085 | 299.00 | 194.350 | Sanjoy |
| 35 | Aktarul Islam Alam | Helper | Jau | 900357096 | 225.00 | 146.250 | Aktarul |
| 36 | Mosarof Abdul Mojid Boyra | Helper | Jau | 851339530 | 310.00 | 201.500 | Mosarof |
| 37 | Zakir Hossain Bepari | Helper | Jau | 820961329 | 85.00 | 51.000 | Zakir |
| 38 | Dulal | Driver | Zallaq | 830285539 | 26.00 | 263.000 | Dulal |
| 39 | Md. Malik | Driver | Salmabad | 691123268 | 3.00 | 18.00 | Malik |
| 40 | Md. Umar | Driver | Jau | 920411819 | 30.00 | 300.000 | Umar |

Total Amount for the above

7486.650

(Seven Thousand Four Hundred Eighty Six 650/1000 fils)

Prepared by

Manager

9.6.18



سونالی لانشیئات ذ.م.م

SONALI FOR CONSTRUCTION W.L.L.

Delta Construction W.L.L

SALARY MONTH OF APRIL-2018

Date: 28-04-2018

| S/L | Name | Trade | Site Name | CPR | T.Hours | Amount(BD) | Signature |
|----------------------------|---------------------------|-------------|-------------|-----------|---------|------------|--------------------|
| 1 | Md. Shohel Aana Mullik | Insulator | Jau+Wasmiya | 880653744 | 310.00 | 248.000 | <i>Shohel</i> |
| 2 | Md. Elyash Hossain | Insulator | Jau+Wasmiya | 831430648 | 310.00 | 248.000 | <i>Elyash</i> |
| 3 | Md. Jiarul Islam | Insulator | Jau+Wasmiya | 870765760 | 319.00 | 255.200 | <i>Jiarul</i> |
| 4 | Mamunur Rashid Rahman | Insulator | Jau+Wasmiya | 890184151 | 311.00 | 248.800 | <i>Rashid</i> |
| 5 | Dalim Hawlader | Insulator | Salmabad | 910938091 | 312.00 | 249.600 | <i>Dalim</i> |
| 6 | Md. Juwel Mirlida | Insulator | Salmabad | 900645610 | 300.00 | 240.000 | <i>Juwel</i> |
| 7 | Rafiqul Fakir | Insulator | Salmabad | 851348947 | 90.00 | 72.000 | <i>Rafiqul</i> |
| 8 | Billal Ismail | Insulator | Salmabad | 830540550 | 306.00 | 244.800 | <i>Billal</i> |
| 9 | Shafiqul Islam | Helper | Salmabad | 790673576 | 336.00 | 218.400 | <i>Shafiqul</i> |
| 10 | Hazrat Sona Mia | Duct Fitter | Jau | 900547871 | 141.00 | 126.900 | <i>Hazrat</i> |
| 11 | Mohammad Ali RAHMAN | Duct Fitter | Jau | 900841460 | 275.00 | 247.500 | <i>Rahman</i> |
| 12 | Rajib Ajahar | Duct Fitter | Jau | 900180307 | 271.00 | 243.900 | <i>Rajib</i> |
| 13 | Lingam Kadem | Duct Fitter | Jau | 770269508 | 302.00 | 271.800 | <i>Lingam</i> |
| 14 | Joynal shekh | Duct Fitter | Jau | 840823908 | 123.00 | 110.700 | <i>Joynal</i> |
| 15 | Roknuzzaman Abul | Duct Fitter | Jau | 871305526 | 221.00 | 198.900 | <i>Roknuzzaman</i> |
| 16 | Akkas Mannan Matuber | Duct Fitter | Jau | 790849496 | 24.00 | 21.600 | <i>Akkas</i> |
| 17 | Md. Farhad Madbar | Insulator | Jau | 880963840 | 290.00 | 232.000 | <i>Farhad</i> |
| 18 | Masud Dhali | Insulator | Jau | 890647623 | 290.00 | 232.000 | <i>Masud</i> |
| 19 | Rashad Miah | Insulator | Jau | 900456914 | 275.00 | 220.000 | <i>Rashad</i> |
| 20 | Raja Shofi Hawlader | Insulator | Jau | 890651493 | 243.00 | 194.400 | <i>Raja</i> |
| 21 | Mizanur Rahman Matbar | Insulator | Jau | 810481626 | 314.00 | 251.200 | <i>Mizanur</i> |
| 22 | Md. Hakim Miah | Insulator | Jau | 910543054 | 256.00 | 204.800 | <i>Hakim</i> |
| 23 | Rokhon Miah Howlader | Insulator | Jau | 730170144 | 322.00 | 257.600 | <i>Rokhon</i> |
| 24 | Abu Jafor | Insulator | Jau | 870865510 | 280.00 | 224.000 | <i>Abu</i> |
| 25 | Amir Miah | Insulator | Jau | 890195374 | 290.00 | 232.000 | <i>Amir</i> |
| 26 | Aktarul Islam Alam | Helper | Jau | 900357096 | 205.00 | 133.250 | <i>Aktarul</i> |
| 27 | Mosarof Abdul Mojid Boyra | Helper | Jau | 851339530 | 310.00 | 201.500 | <i>Mosarof</i> |
| 28 | Hanshapati Hari Mohan | Helper | Jau | 821361090 | 302.00 | 196.300 | <i>Hanshapati</i> |
| 29 | Md. Monirul Islam | Helper | Jau | 901248673 | 306.00 | 198.900 | <i>Monirul</i> |
| 30 | Sanjoy Chandra | Helper | Jau | 851351085 | 286.00 | 185.900 | <i>Sanjoy</i> |
| 31 | Dulal | Driver | Zallaq | 830285539 | 8.00 | 80.000 | <i>Dulal</i> |
| 32 | Md. Umar | Driver | Jau | 920411819 | 8.00 | 80.000 | <i>Umar</i> |
| 33 | Gursahib Sing | Driver | Jau | 890629609 | 22.00 | 249.26 | <i>Gursahib</i> |
| Total Amount for the above | | | | | | 6619.210 | 921130937 |

(BD. Six Thousand Six Hundred Nineteen & 950/1000 fils Only)

Prepared by

Manager 28.06.2018



سونالی لانشیئات ذ.م.م

SONALI FOR CONSTRUCTION W.L.L.

DELTA CONSTRUCTION W.L.L. SALARY MONTH OF MAY 2018

Date : 28/05/2018

| Sl | Name | Trade | Site Name | CPR | T. Hours | Amount | Sign |
|----------------------------|--------------------|-------------|--------------|-----------|----------|----------|-------------|
| 1 | MD Farhad | Insulator | Jau+ Wasmiya | 880963840 | 267.50 | 214.000 | HAFZAT |
| 2 | Amier Miah | Insulator | Jau+ Wasmiya | 890195374 | 287.50 | 230.000 | AMIR |
| 3 | Rajib Ajhar | Duct Fitter | Jau+ Wasmiya | 900180307 | 237.50 | 213.750 | RAJIB |
| 4 | Sanjoy Chandra | Helper | Jau+ Wasmiya | 851351085 | 281.50 | 182.975 | SANJOY |
| 5 | Rashad Miah | Insulator | Jau+ Wasmiya | 900456914 | 216.50 | 173.200 | RASHAD |
| 6 | Mizanur Rahman | Insulator | Jau+ Wasmiya | 810481626 | 283.50 | 226.800 | MIZANUR |
| 7 | Rokhon Mich | Insulator | Jau+ Wasmiya | 730170144 | 229.50 | 183.600 | ROKHN |
| 8 | Abu jafor | Insulator | Jau+ Wasmiya | 870865510 | 237.50 | 190.000 | ABU |
| 9 | Mohammad Ali | Duct Fitter | Jau+ Wasmiya | 900841460 | 221.50 | 199.000 | |
| 10 | Md. Hakim Miah | Insulator | Jau+ Wasmiya | 910543054 | 253.50 | 202.800 | HAKIM |
| 11 | Masud Ahali | Insulator | Jau+ Wasmiya | 890647623 | 269.50 | 215.600 | MASUD |
| 12 | Raja Shofe | Insulator | Jau+ Wasmiya | 890651493 | 200.50 | 160.400 | RAJA |
| 13 | Mamunur Rashid | Insulator | Zallaq | 890184151 | 304.00 | 243.200 | |
| 14 | Dalim Hawlader | Insulator | Salmabad | 910938091 | 205.00 | 164.000 | DALIM |
| 15 | Shafiqul Islam | Helper | Salamabad | 790673576 | 227.50 | 147.875 | SHAFIQUL |
| 16 | Md. Jawel Merdha | Insulator | Salamabad | 900645610 | 215.50 | 172.400 | JAWEL |
| 17 | Sohel Rana | Insulator | Zallaq | 88065374 | 290.50 | 232.400 | SOHEL |
| 18 | Md. Jiarul Islam | Insulator | Zallaq | 870765760 | 271.50 | 217.200 | JIARUL |
| 19 | Monirul Islam | Helper | Jau+ Wasmiya | 901248673 | 253.50 | 164.775 | MONIRUL |
| 20 | Hamsha Pati Hari | Insulator | Jau+ Wasmiya | 821361090 | 299.00 | 239.200 | HAMSHA |
| 21 | Md. Elyash Hossain | Insulator | Jau+ Wasmiya | 831430648 | 161.50 | 129.200 | EYASH |
| 22 | Mosarof | Helper | Jau+ Wasmiya | 851339530 | 269.50 | 175.175 | MOSAROF |
| 23 | Akrarul Islam | Helper | Jau+ Wasmiya | 900357096 | 23.00 | 14.900 | |
| 24 | Lingam Kadem | Duct Fitter | Jau+ Wasmiya | 770269508 | 100.00 | 90.000 | |
| 25 | Roknuzzaman | Helper | Jau+ Wasmiya | 871305526 | 232.50 | 209.250 | ROKNUZZAMAN |
| 26 | Akkas mannar | Helper | Jau+ Wasmiya | 790849496 | 88.50 | 79.650 | AKKAS |
| 27 | Gursahib Sing | Driver | Jau+ Wasmiya | 890629609 | 30.00 | 330.000 | GURSAHIB |
| Total Amount for the Above | | | | | | 5001.350 | |

(BD. Five Thousand One 350/1000 fills only)

Prepared By

Manager



DELTA CONSTRUCTION W.L.L
SALARY MONTH OF JUNE 2018

Date : 28/06/2018

| Sl | Name | Trade | Site Name | CPR | T. Hours | Amount | Sign |
|----------------------------|------------------------|-------------|--------------|-----------|----------|----------|----------------|
| 1 | Md. Shohel Rana Mullik | Insulator | Jau+ Wasmiya | 880653744 | 222.50 | 178.000 | |
| 2 | Md. Jiarul Islam | Insulator | Jau+ Wasmiya | 870765760 | 265.00 | 212.000 | Jiarul |
| 3 | Hanshapatni Hari Mohan | Insulator | Jau+ Wasmiya | 821361090 | 278.00 | 222.400 | Hanshapatni |
| 4 | Mamunur Rashid Rahman | Insulator | Jau+ Wasmiya | 890184151 | 264.50 | 211.600 | Mamunur |
| 5 | Md. Juwel Mirlida | Insulator | Salmabad | 900645610 | 175.50 | 140.400 | |
| 6 | Dalim Hawlader | Insulator | Salmabad | 910938091 | 178.00 | 142.400 | Dalim |
| 7 | Shafiqul Islam | Helper | Slamabad | 790673576 | 195.00 | 126.750 | Shafiqul |
| 8 | Amir Miah | Insulator | Jau+ Wasmiya | 890195374 | 226.50 | 181.200 | Amir |
| 9 | Raja Shofi Hawlader | Insulator | Jau+ Wasmiya | 890651493 | 103.00 | 82.400 | Raja Shofi |
| 10 | Md. Hakim Miah | Insulator | Jau+ Wasmiya | 910546054 | 189.00 | 151.200 | Hakim |
| 11 | Rashad Miah | Insulator | Jau+ Wasmiya | 900456914 | 193.00 | 154.400 | Rashad |
| 12 | Masud Dhali | Insulator | Jau+ Wasmiya | 890647623 | 200.00 | 160.000 | Masud |
| 13 | Abu Jafor | Insulator | Jau+ Wasmiya | 870865510 | 158.50 | 126.800 | Abu Jafor |
| 14 | Rokhon Miah Howlader | Insulator | Jau+ Wasmiya | 730170144 | 159.00 | 127.200 | Rokhon Miah |
| 15 | Rajib Ajhar | Duct Fitter | Jau+ Wasmiya | 900180307 | 143.50 | 129.150 | Rajib Ajhar |
| 16 | Mohammad Ali | Duct Fitter | Jau+ Wasmiya | 900841460 | 32.000 | 28.800 | |
| 17 | Mizanur Rahman Matbar | Insulator | Jau+ Wasmiya | 810481626 | 199.50 | 159.600 | Mizanur Rahman |
| 18 | Sanjoy Chadra | Helper | Jau+ Wasmiya | 851351085 | 221.00 | 143.650 | Sanjoy |
| 19 | Mosarof Abdul Mozid | Helper | Jau+ Wasmiya | 851339530 | 172.50 | 112.125 | Mosarof |
| 20 | Md. Monirul Islam | Helper | Jau+ Wasmiya | 901248673 | 180.50 | 117.325 | Monirul Islam |
| 21 | Aktarul Islam Alam | Helper | Jau+ Wasmiya | 900357096 | 57.50 | 37.375 | |
| 22 | Gursahib Sing | Driver | Jau+ Wasmiya | 890629609 | 30.00 | 247.000 | Gursahib Sing |
| Total Amount for the Above | | | | | | 3191.775 | Gursahib Sing |

(BD. Three Thousand One Hundred Ninety One 775/1000 fills only)

Prepared By

Manager



Date : 28/07/2018

Delta Construction W.L.L

Salary month of July 2018.

| Sl | Name | Trade | Site Name | CPR | T. Hours | Amount | Sign |
|----|-----------------------|-------------|--------------|-----------|----------|--------------|----------|
| 1 | Md. ShohelRanaMullik | Insulator | Jau+ Wasmiya | 880653744 | 287.50 | 230.000 | Shaf |
| 2 | Md. Jiarul Islam | Insulator | Jau+ Wasmiya | 870765760 | 312.50 | 250.000 | Jiarul |
| 3 | HanshapatiHari Mohan | Insulator | Jau+ Wasmiya | 821361090 | 300.50 | 240.400 | Hans |
| 4 | Mamunur Rashid Rahman | Insulator | Jau+ Wasmiya | 890184151 | 296.00 | 236.800 | Rashid |
| 5 | Md. JuwelMirlida | Insulator | Salmabad | 900645610 | 304.50 | 243.600 | Juwel |
| 6 | DalimHawlader | Insulator | Salmabad | 910938091 | 320.00 | 256.000 | Dalim |
| 7 | Shafiqul Islam | Helper | Salmabad | 790673576 | 355.00 | 230.750 | Shafiq |
| 8 | Amir Miah | Insulator | Jau+ | 890195374 | 287.50 | 230.000 | Amir |
| 9 | Md. Hakim Miah | Insulator | Jau+ | 910546054 | 287.50 | 230.000 | Hakim |
| 10 | RashadMiah | Insulator | Jau+ | 900456914 | 241.50 | 193.200 | Rashad |
| 11 | MasudDhali | Insulator | Jau+ | 890647623 | 287.50 | 230.000 | Masud |
| 12 | Abu Jafor | Insulator | Jau+ | 870865510 | 241.50 | 193.200 | Abu |
| 13 | RokhonMiahHowlader | Insulator | Jau+ | 730170144 | 264.50 | 211.600 | Rokhon |
| 14 | RajibAjhar | Duct Fitter | Jau+ | 900180307 | 195.50 | 175.950 | Rajib |
| 15 | SanjoyChadra | Helper | Jau+ | 851351085 | 287.50 | 186.875 | Sanjoy |
| 16 | Mosarоof Abdul Mozid | Helper | Jau+ | 851339530 | 287.50 | 186.875 | Mosarоof |
| 17 | Md. Monirul Islam | Helper | Jau+ | 901248673 | 276.00 | 179.400 | Monirul |
| 18 | Aktarul Islam Alam | Helper | Jau+ | 900357096 | 92.000 | 59.800 | |
| 19 | Salam Ajgar | Helper | Jau+ | 881320013 | 103.50 | 67.275 | |
| 20 | Gursahib Sing | Driver | Jau+ | 890629609 | 27.00 | 270.000 | Sahib |
| | | | | | | Total Amount | 4101.725 |

(BD. Four Thousand One Hundred One 725/1000 fils Only)

Prepared by :

Manager



Date: 28/08/2018

Delta Construction W.L.L
Salary month of August 2018

| Sl | Name | Trade | Site Name | CPR | T. Hours | Amount | Sign |
|------------------------|------------------------|-------------|-------------|-----------|----------|----------|-----------------|
| 1 | Md. Shohel Rana Mullik | Insulator | Jau+ School | 880653744 | 233.00 | 186.400 | <i>Shohel</i> |
| 2 | Md. Jiarul Isalm | Insulator | Jau+ School | 870765760 | 230.00 | 184.000 | <i>Jiarul</i> |
| 3 | Hanshapati Hari Mohan | Insulator | Jau+ School | 821361090 | 250.00 | 200.000 | <i>Hone</i> |
| 4 | Mamunur Rashid Rahamn | Insulator | Jau+ School | 890184151 | 201.50 | 161.200 | |
| 5 | Md. Juwelmirlada | Insulator | Jau+ School | 900645610 | 118.00 | 94.400 | <i>Jewel</i> |
| 6 | Dalim Hawader | Insulator | Jau+ School | 910938091 | 210.00 | 168.000 | <i>Dalim</i> |
| 7 | Shafiqul Islam | Insulator | Jau+ School | 790673576 | 233.00 | 186.400 | <i>Shafiqul</i> |
| 8 | Amir Miah | Insulator | Jau+ School | 890195374 | 244.50 | 195.600 | <i>Amir</i> |
| 9 | Md. Hakim Miah | Insulator | Jau+ School | 910546054 | 244.00 | 195.200 | <i>Hakim</i> |
| 10 | Rashad Miah | Insulator | Jau+ School | 900456914 | 80.50 | 64.400 | |
| 11 | Masud Dhali | Insulator | Jau+ School | 890647623 | 233.00 | 186.400 | <i>Masud</i> |
| 12 | Abu Jafor | Insulator | Jau+ School | 870865510 | 233.00 | 186.400 | <i>Abu</i> |
| 13 | Rokhon Miah Howlder | Insulator | Jau+ School | 730170144 | 216.00 | 172.800 | |
| 14 | Rajib Ajhar | Duct Fitter | Jau+ School | 900180307 | 190.00 | 171.000 | |
| 15 | Khalilal Rahman | Insulator | Jau+ School | 880476451 | 103.50 | 82.800 | <i>Khalil</i> |
| 16 | Josorul Islam | Insulator | Jau+ School | 890256462 | 23.00 | 18.400 | |
| 17 | Eusouf | Insulator | Jau+ School | 841160317 | 23.00 | 18.400 | <i>Eusouf</i> |
| 18 | Md. Mamunor Rashid | Insulator | Jau+ School | 880641509 | 11.50 | 9.200 | |
| 19 | Sanjoy Chadra | Helper | Jau+ School | 851351085 | 236.00 | 153.400 | <i>Sanjoy</i> |
| 20 | Mosaroof Abdul Mojid | Helper | Jau+ School | 851339530 | 239.00 | 155.350 | <i>Mosaroof</i> |
| 21 | Md. Monirul Islam | Helper | Jau+ School | 901248673 | 118.00 | 76.700 | <i>Monirul</i> |
| 22 | Gursahib Sing | Driver | Jau+ School | 890629609 | 12.00 | 120.000 | <i>Gursahib</i> |
| Total Amount for above | | | | | | 2986.450 | |

(BD. Two Thousand Nine Hundred Eighty Six 450/1000fills Only)

Prepared By

Manager



سونالی لانشیئات ذ.م.م
SONALI FOR CONSTRUCTION W.L.L.

SALARY MONTH OF AUGUST AND SEPTEMBER -2017

Date: 29/11/2017

AL SALAM FURNITURE INDUSTRIES W.L.L

| S/L | Name | Trade | CPR | T.Hours | Amount(BD) | Signature |
|--------------|------------------------------|-------------|------------|---------|------------|----------------|
| 1 | Momin Ahammad | F/Carpenter | 750193662 | 307.50 | 246.000 | |
| 2 | Bachchu Mia Abdulawal | S/Painter | 730171442 | 303.50 | 242.800 | |
| 3 | Majarul Moslem | S/Painter | 8606459912 | 162.50 | 129.000 | |
| 4 | MD.Halim MD.Joynal Howlader | S/Painter | 831267011 | 253.50 | 202.800 | RAHAP 29512264 |
| 5 | Hanif Abdul matin | S/Painter | 830795580 | 281.50 | 225.200 | HANIF |
| 6 | Rokib kamal M | S/Painter | 910338256 | 22.00 | 17.600 | |
| 7 | Alkas Bisahi G | S/Painter | 820386367 | 22.00 | 17.600 | |
| 8 | MD. Habibur Islam | Helper | 901320684 | 22.00 | 13.200 | |
| 9 | MD.Ballal Matubber MD.Sattar | Helper | 871318997 | 185.50 | 111.300 | 10.0 |
| 10 | Sanowar Makbul | Helper | 770176240 | 309.50 | 185.700 | AMM |
| 11 | Aminur Alamgir | Helper | 900456370 | 312.00 | 187.200 | Aminur |
| 12 | Salam Ajgar | Helper | 851362117 | 12.00 | 7.200 | |
| 13 | MD Saiful Islam | Hepler | 881320013 | 12.00 | 7.200 | |
| 14 | Tarikul Islam MD | Hepler | 910237760 | 12.00 | 7.200 | |
| 15 | Afzal Ahmed | Driver | 900724390 | 27 Days | 202.500 | |
| Total Hours | | | | 2216.50 | | |
| Total Amount | | | | | 1802.700 | |

Prepared by

Manager



سونالی لانشیئات ذ.م.م
SONALI FOR CONSTRUCTION W.L.L.

AL SALAM FURNITURE W.L.L

SALARY MONTH OF SEPTEMBER TO OCTOBER-2017

24/12/2017

| S/L | Name | Trade | CPR | T.Hours | Amount (BD) | Signature |
|----------------------------|-------------------------------|-------------|-----------|---------|-------------|------------|
| 1 | Momin Ahammad | F/Carpenter | 750193662 | 195.00 | 156.000 | |
| 2 | Bachchu Mia Abdulawal | S/Painter | 730171442 | 232.00 | 185.600 | ✓ M. A. H. |
| 3 | MD.Halim MD.Joyal Howlader | S/Painter | 831267011 | 268.00 | 214.400 | ✓ J. H. |
| 4 | Hanif Abdul matin | S/Painter | 830795580 | 184.00 | 147.200 | ✓ H. M. |
| 5 | Monir Late Razzak Mridha | S/Painter | 861234707 | 24.00 | 19.200 | |
| 6 | Sanowar Makbul | Helper | 770176240 | 298.00 | 178.800 | |
| 7 | Aminur Alamgir | Helper | 900456370 | 324.00 | 194.400 | A. A. |
| 8 | MD. Habibur Islam | Helper | 901320684 | 108.00 | 64.800 | I. O. U. |
| 9 | MD.Ballal Matubber MD.Sattar | Helper | 871318997 | 268.00 | 160.800 | |
| 10 | Kazi Monir ahamead | Helper | 791418880 | 155.00 | 93.000 | |
| 11 | Md.Rabibul islam Md.kitab ali | Helper | 900549653 | 124.00 | 74.400 | Rabibul |
| 12 | Afzal Ahmed | Driver | 900724390 | 23 days | 129.000 | ✓ Afzal |
| Total Amount for the above | | | | | 1617.600 | |

(one Thousand Six Hundred Seventeen & 600/1000 fils only)

Prepared by

Manager



سونالي للإنشاءات ذ.م.م
SONALI FOR CONSTRUCTION W.L.L.

Date: 05/09/2017

SALARY FOR THE MONTH OF AUGUST 2017
AL SALAM FURNITURE INDUSTRIES W.L.L

26 June 2017 to 25 July 2017

| S/L | Name | Trade | CPR | T.Hours | Amount(BD) | Signature |
|--|--|-------------|-----------|---------|------------|------------|
| 1 | Mahim Dadon Howlder | F/Carpenter | 930826132 | 100.00 | 80.000 | Mahim |
| 2 | Momin Ahannmad | F/Carpenter | 750193662 | 86.00 | 68.800 | Momin |
| 3 | Bachchu Mia Abdulawal | S/Painter | 730171442 | 176.00 | 140.800 | Bachchu |
| 4 | Majarul Moslem | S/Painter | 860645991 | 154.00 | 123.200 | Majarul |
| 5 | Monir Late Razzak Mridha | S/Painter | 861234707 | | 00.000 | Monir |
| 6 | Mohammed Halim | | | | | Halim |
| 7 | Mohammed Joynal Howlader | S/Painter | 831267011 | 78.00 | 62.400 | Joynal |
| 8 | Rehan Miah | Helper | 901321664 | 210.00 | 126.000 | Rehan Miah |
| 9 | Sanowar Makbul | Helper | 770176240 | 222.00 | 133.200 | Sanowar |
| 10 | Mohammad Rabibul Islam MD Kitab ali | Helper | 900549653 | 180.50 | 108.300 | Rabibul |
| 11 | Mahikul Islam Birchantalukdar | Helper | 780267540 | 209.50 | 125.700 | Mahikul |
| 12 | Aminur Alamgir | Helper | 900456370 | 205.00 | 123.000 | Aminur |
| 13 | Mohammad Ballal Matubber | | | | | Ballal |
| 14 | Mohammad Sattar Matubber | Helper | 871318997 | 120.00 | 72.000 | Sattar |
| 15 | Mohammad arif Miah Uddin | Helper | 900242981 | 110.00 | 66.000 | Arif |
| 16 | Mohammad Habibur Islam | Helper | 901320684 | 64.00 | 38.400 | HABIB |
| 17 | Afzal Ahmed | Driver | 900724390 | 27 days | 202.500 | Afzal |
| Total amount | | | | | 1470.300 | |
| (BD. One Thousand Four hundred Seventy and 300/1000 fils only) | | | | | | |

Prepared by

Accountant

Manager
05/09/2017



SALARY MONTH OF JULY AND AUGUST 2017
AL SALAM FURNITURE W.L.L

Date:02/10/2017

| S/L | Name | Trade | CPR | T.Houre | Amount (BD) | Signature |
|--|---------------------------------|-------------|------------|----------------|-----------------|-----------|
| 1 | Mahim Dadon HOWLADER | F/Carpenter | 930826132 | 20.00 | 16.000 | Mahim |
| 2 | Momin Ahammad | F/Carpenter | 750193662 | 296.00 | 236.800 | @mra |
| 3 | Bachchu Mia Abdulawal | S/Painter | 730171442 | 224.00 | 179.200 | X |
| 4 | Majarul Moslem | S/Painter | 8606459912 | 246.00 | 196.800 | majarul |
| 5 | MD.Halim MD.Joynal Howlader | S/Painter | 831267011 | 240.50 | 192.400 | |
| 6 | Rehan Miah | Helper | 901321664 | 36.00 | 21.600 | REHAN |
| 7 | Sanowar Makbul | Helper | 770176240 | 296.00 | 177.600 | S |
| 8 | MD.Rabibul islam MD.kitab ali | Helper | 900549653 | 222.00 | 133.200 | Rabib |
| 9 | Mahikul islam Birchantalukdar | Helper | 780267540 | 123.00 | 73.800 | MAHIKUL |
| 10 | Aminur Alamgir | Helper | 900456370 | 312.50 | 187.500 | Aminur |
| 11 | MD.Ballal Matubber MD.Sattar | Helper | 871318997 | 249.00 | 149.400 | Ballal |
| 12 | MD. Habibur Islam | Helper | 901320684 | 190.00 | 114.000 | HABIB |
| 13 | Afzal Ahmed | Driver | 900724390 | 31days | 228.750 | A |
| Total hours | | | | 2455.00 | | |
| Total amount (BD. One Thousand Nine Hundred Seven and 050 fils only | | | | | 1907.050 | |

Prepared by

Manager 31.11.2017 ENJOY



سونالی للانشاءات ذ.م.م
SONALI FOR CONSTRUCTION W.L.L.

AL SALAM FURNITURE W.L.L

SALARY MONTH OF May To June-2018

Date: 11/06/2018

| S/L | Name | Trade | CPR | T.Hours | Amount (BD) | Signature |
|----------------------------|---------------|--------|-----------|---------|-------------|-----------|
| 1 | Hanifa Manaf | Helper | 820268445 | 62.00 | 40.300 | |
| 2 | Arshed Mazom | Helper | 770198600 | 74.00 | 48.100 | |
| 3 | Aktarul islam | Helper | 900357096 | 8.50 | 5.525 | |
| Total Amount for the above | | | | | 93.925 | |

(BD. Ninty Three and 925 fills Only)

Prepared by

Manager 11-06-2018



INVOICE

Date: 09/08/2017

To
M/s Al Salam Furniture Industries W.L.L
Kingdom of Bahrain.

Sub: Invoice for the month of June and July

Dear sir,
We are pleased to submit our invoice for the below mentioned man power.

Scope of Works:-

| S/L | Name | Trade | CPR | T.Houre | Rate(BD) | Amount (BD) |
|----------------------------|-------------------------------------|-------------|-----------|---------|----------|-------------|
| 1 | Mahim Dadon Howlder | F/Carpenter | 930826132 | 100.000 | 0.900 | 90.000 |
| 2 | Momin Ahammad | F/Carpenter | 750193662 | 86.000 | 0.900 | 77.400 |
| 3 | Bachchu Mia Abdulawal | S/Painter | 730171442 | 176.000 | 0.900 | 158.400 |
| 4 | Majarul Moslem | S/Painter | 860645991 | 154.000 | 0.900 | 138.600 |
| 5 | Monir Late Razzak Mridha | S/Painter | 861234707 | 22.000 | 0.900 | 19.800 |
| | Mohammed Halim Mohammed Joynal | | | | | |
| 6 | Howlader | S/Painter | 831267011 | 78.000 | 0.900 | 70.200 |
| 7 | Rehan Miah | Helper | 901321664 | 210.000 | 0.750 | 157.500 |
| 8 | Sanowar Makbul | Helper | 770176240 | 222.000 | 0.750 | 166.500 |
| 9 | Mohammad Rabibul Islam MD Kitab ali | Helper | 900549653 | 180.500 | 0.750 | 135.375 |
| 10 | Mahikul Islam Birchantalukdar | Helper | 780267540 | 209.500 | 0.750 | 157.125 |
| 11 | Aminur Alamgir | Helper | 900456370 | 205.000 | 0.750 | 153.750 |
| | Mohammad Ballal Matubber | | | | | |
| 12 | Mohammad Sattar Matubber | Helper | 871318997 | 120.000 | 0.750 | 90.000 |
| 13 | Mohammad arif Miah Uddin | Helper | 900242981 | 110.000 | 0.750 | 82.500 |
| 14 | Mohammad Habibur Islam | Helper | 901320684 | 64.000 | 0.750 | 48.000 |
| Total Amount for the above | | | | | | 1545.150 |

BD. One Thousand Five Hundred Fourty Five Only

Kindly issue the payment as early as possible

Thanking you,
Best Regards,

For SONALI FOR CONSTRUCTION W.L.L

SHAMIM

Mob: 33731920 / 33325462





INVOICE

Date: 27/09/2017

To

M/S Al Salam Furniture Industries W.L.L

Kingdom of Bahrain.

Sub : Invoice for the month of July and August

Dear sir,

We are pleased to submit our invoice for the below mentioned man power.

Scope of Works:-

| S/L | Name | Trade | CPR | T.Houre | Rate(BD) | Amount (BD) |
|----------------------------|---------------------------------|-------------|------------|---------|----------|-------------|
| 1 | Mahim Dadon HOWLADER | F/Carpenter | 930826132 | 20.00 | 0.900 | 18.000 |
| 2 | Momin Ahammad | F/Carpenter | 750193662 | 296.00 | 0.900 | 266.400 |
| 3 | Bachchu Mia Abdulawal | S/Painter | 730171442 | 224.00 | 0.900 | 201.600 |
| 4 | Majarul Moslem | S/Painter | 8606459912 | 246.00 | 0.900 | 221.400 |
| 5 | MD.Halim MD.Joyal Howlader | S/Painter | 831267011 | 240.50 | 0.900 | 216.450 |
| 6 | Rehan Miah | Helper | 901321664 | 36.00 | 0.7500 | 27.000 |
| 7 | Sanowar Makbul | Helper | 770176240 | 296.00 | 0.750 | 222.000 |
| 8 | MD.Rabibul islam MD.kitab ali | Helper | 900549653 | 222.00 | 0.750 | 166.500 |
| 9 | Mahikul islam Birchantalukdar | Helper | 780267540 | 123.00 | 0.750 | 92.250 |
| 10 | Aminur Alamgir | Helper | 900456370 | 312.50 | 0.750 | 234.375 |
| 11 | MD.Ballal Matubber MD.Sattar | Helper | 871318997 | 249.00 | 0.750 | 186.750 |
| 12 | MD. Habibur Islam | Helper | 901320684 | 190.00 | 0.750 | 142.500 |
| Total amount For the above | | | | | | 1995.225 |

(BD. One Thousand Nine Hundred Ninety Five and 225/1000 fills only)

Kindly issue the payment as early as possible

Thanking you,

Best Regards,

For SONALI FOR CONSTRUCTION W.L.L

SHAMIM

Mob: 33731920 / 33325462



Shamim
28/9/17



سونالي للانشاءات ذ.م.م

SONALI FOR CONSTRUCTION W.L.L.

INVOICE

To,

M/S Al Salam Furniture Industries W.L.L

Kingdom of Bahrain

Sub : Invoice for the month of Aug and Sep

Dear sir ,

We are pleased to submit our invoice for the below mentioned man power.

Scope of Works:-

| S/L | Name | Trade | CPR | T.Hours | Rate(BD) | Amount (BD) |
|----------------------------|------------------------------|-------------|------------|---------|----------|-------------|
| 1 | Momin Ahammad | F/Carpenter | 750193662 | 307.50 | 0.900 | 276.750 |
| 2 | Bachchu Mia Abdulawal | S/Painter | 730171442 | 303.50 | 0.900 | 273.150 |
| 3 | Majarul Moslem | S/Painter | 8606459912 | 161.50 | 0.900 | 145.350 |
| 4 | MD.Halim MD.Joynal Howlader | S/Painter | 831267011 | 253.50 | 0.900 | 228.150 |
| 5 | Hanif Abdul matin | S/Painter | 830795580 | 281.50 | 0.900 | 253.350 |
| 6 | Rokib kamal M | S/Painter | 910338256 | 22.00 | 0.900 | 19.800 |
| 7 | Alkas Bisahi G | S/Painter | 820386367 | 22.00 | 0.900 | 19.800 |
| 8 | MD. Habibur Islam | Helper | 901320684 | 22.00 | 0.750 | 16.500 |
| 9 | MD.Ballal Matubber MD.Sattar | Helper | 871318997 | 185.50 | 0.750 | 139.125 |
| 10 | Sanowar Makbul | Helper | 770176240 | 309.50 | 0.750 | 232.125 |
| 11 | Aminur Alamgir | Helper | 900456370 | 312.00 | 0.750 | 234.000 |
| 12 | Salam Ajgar | Helper | 851362117 | 12.00 | 0.750 | 9.000 |
| 13 | MD Saiful Islam | Hepler | 881320013 | 12.00 | 0.750 | 9.000 |
| 14 | Tarikul Islam MD | Hepler | 910237760 | 12.00 | 0.750 | 9.000 |
| Total amount for the above | | | | | | 1865.100 |

(BD. One Thousand Eight hundred Sixty Five and 100/1000 fils only)

Kindly issue the payment as early as possible

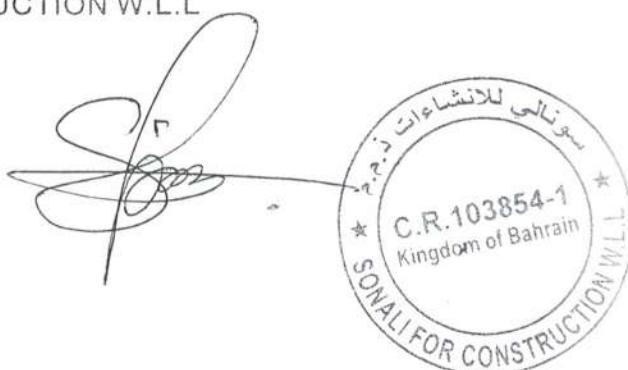
Thanking you,

Best Regards,

For SONALI FOR CONSTRUCTION W.L.L

SHAMIM

Mob: 33731920 / 33325462



10/10/17



هيئة تنظيم سوق العمل

Labour Market Regulatory Authority

Receipt رصيده

| | | |
|-------------------|-------------------------------|-------------|
| Receipt No. | 107060555 | رقم الرصيده |
| Organisation Name | SONALI FOR CONSTRUCTION W.L.L | اسم المؤسسة |
| Organisation No. | 10385401 | رقم المؤسسة |
| Date | 2018-09-11 | التاريخ |

Details

التفاصيل

| Transaction No. | Transaction Type | Application ID | Expat Name | Expat CPR | Permit Period (Months) | Total Amount |
|-------------------------|------------------|----------------|----------------|-----------|------------------------|--------------|
| RE09-18-402322590 | Renewal Fees | WP 3500911 | MOHAMMAD HOQUE | 760472246 | 6 | 86.000 |
| TOTAL AMOUNT PAID (BHD) | | | | | | 86.000 |

Paid By:

Payment Type: Online Credit Card

LMRA User ID: 840556012

Website: WWW.LMRA.BH

Call Centre: (+973) 17506055 P.O.Box 18333, MANAMA – KINGDOM OF BAHRAIN



هيئة تنظيم سوق العمل

Labour Market Regulatory Authority

Receipt رصيده

| | | |
|-------------------|-------------------------------|-------------|
| Receipt No. | 105832515 | رقم الرصيده |
| Organisation Name | SONALI FOR CONSTRUCTION W.L.L | اسم المؤسسة |
| Organisation No. | 10385401 | رقم المؤسسة |
| Date | 2017-08-24 | التاريخ |

Details

التفاصيل

| Transaction No. | Transaction Type | Application ID | Expat Name | Expat CPR | Permit Period (Months) | Total Amount |
|-------------------------|------------------|----------------|-----------------|-----------|------------------------|--------------|
| EN07-17-201617838 | Entry Fee | WP 3467381 | MAHABUBUL JAMAL | 870598996 | 12 | 172.000 |
| EN08-17-201628304 | Entry Fee | WP 3472567 | MD SARKER | 670245658 | 12 | 172.000 |
| TOTAL AMOUNT PAID (BHD) | | | | | | 344.000 |

Paid By:

Payment Type: Online Credit Card

LMRA User ID: 840556012

Website: WWW.LMRA.BH

Call Centre: (+973) 17506055 P.O.Box 18333, MANAMA – KINGDOM OF BAHRAIN



سونالي للاستثمارات ذ.م.م SONALI FOR CONSTRUCTION W. L.L.

Date : 01/02/2018

Board Of Resolution

The Board Meeting has been held on 1st February 2018 and the Board of Directors.

| Name | Nationality | CPR No |
|------------------------------|--------------|-----------|
| Mr.MD AL MAMUN SURUZZAMAN | BANGALADESHI | 840556012 |
| Mr.SAYED HUSSAIN QASIM AHMED | BAHRAINI | 780406044 |

It has been decided to authorize the below mentioned name to full signatory as a director and attend all BCCI meetings General Assembly and cast the vote of the company under the M/s. Sonali for Construction W.L.L CR No.103854-1 in Bahrain Chamber of Commerce & Industry.

| Name | Nationality | CPR No |
|----------------------------|--------------|-----------|
| Mr. MD AL MAMUN SURUZZAMAN | BANGALADESHI | 840556012 |

Thank You

1. MD AL MAMUN SURUZZAMAN

CPR .840556012

2. SAYED HUSSAIN QASIM AHMED

CPR .780406044

