



Himaloy Construction

Faith your's, Build our's

SQ Hues R/A BILL SUMMERY SHEET

5th R/A Bill

LOCATION : Central Warehouse

PO Ref :102450D

Ref. No.: HC/SQ/BILL/52/2021

PROJECT :

Date : 21-April-2021

SQ Hues Limited

Jamirdia, valuka, Mymensingh.

BILL PREPARED BY : HIMALOY CONSTRUCTION

SL. No.	Description	Unit	Total amount as per work order	Up to Previous Bill Quantity	This Bill Quantity	Current Bill Amount (Tk.)	Total Amount (Tk.)
A.	Central warehouse						
1	Central warehouse retrofitting civil works (BC2100005)	Pkge	7,450,000.00	3,800,000.00	1,000,000.00	1,000,000.00	4,800,000.00
Total Amount (Tk.)						1,000,000.00	4,800,000.00
						Deduct 4rd R/A(-)	3,800,000.00
						7.5% vat(+)	75,000.00
						Advance Adjustment (-)	74,500.00
						Retention Amount (-)	50,000.00
						Payble 5th R/A bill	950,500.00

In Word: Nine Lac Fifty Thousands Five Hundred Taka Only

For, Himaloy Construction

Rafikul sharif

Managing director

Himaloy Construction

Authorized Signature

Received By



Himaloy Construction

Faith your's, Build our's

Location: Central Warehouse

PO Ref: 102450D

Ref: HC/SQ/Bill/522021

Project:

SQ Hues Ltd.

Jamirdia, Valuka, Mymensingh

Bill prepared by: Himaloy Construction Ltd.

Information of previous Bill (without VAT):

Serial	Bill	Amount	Advance Adjustment	Retention	Payable
1	1st Bill	10,00,000	75,000	-	925,000
2	2nd Bill	10,00,000	100,000	100,000	800,000
3	3rd Bill	300,000	74,500	15,000	210,500
4	4th Bill	1,500,000	74,500	75,000	1,350,500

Current Bill (without VAT):

Serial	Bill	Amount	Advance Adjustment	Retention	Payable
1	5 th Bill	10,00,000	74,500	50,000	875,500

For, Himaloy Construction

Rafikul sharif

Managing director

Himaloy Construction

Authorized Signature

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Himaloy Construction

Faith your's, Build our's

BILL OF Central Warehouse Retrofitting works

5th R/A Bill

LOCATION : Central Warehouse

PO Ref:102450 D

PROJECT :

**SQ Hues Limited
Jamirdia, valuka, Mymensingh.**

Ref. No.: HC/SQ/BILL/52/2021

Date : 21-April-2021

BILL PREPARED BY : HIMALOY CONSTRUCTION

SL	ITEM DESCRIPTION	APPROVED RATE IN TK.	UNIT	TOTAL QUANTITY COMPLETED	TOTAL AMOUNT (TK.)
A.	Central warehouse				
i	Milestone -6	PKGE	Nos		1,000,000.00
				Total Amount (Tk.)	1,000,000.00
				Total Amount (Tk.)	1,000,000.00

AMOUNT IN WORD : One million Tk only.

For, Himaloy Construction

**Rafiqul sharif
Managing director
Himaloy Construction**

Authorized Signature

Received By