

BILL TO

Albarakah Marquee

Consolidated fabrication, erection and crane labour account

RECEIVED AMOUNT

PAYMENT RECEIVED

Rs. 2,782,728

19-TRANSACTION REGISTER | MAZHAR SB | FABRICATION, ERECTION AND CRANE

TXN	DATE	DESCRIPTION / REFERENCE	AMOUNT (PKR)
1	25-Apr-26	Early site mobilization labour advance	Rs. 100,000
2	25-Apr-26	Fabrication labour advance (workshop voucher)	Rs. 100,000
4	29-Apr-26	Fabrication and site labour - Meezan Ref 858070	Rs. 200,000
5	01-May-26	Labour running payment - Meezan Ref 092751	Rs. 200,001
10	07-May-26	Fabrication labour running payment - Meezan Ref 347302	Rs. 500,001
11	13-May-26	Labour running payment - Meezan Ref 670634	Rs. 100,000
16	17-May-26	Labour running payment - Meezan Ref 567146	Rs. 80,000
19	21-May-26	Welding and structure labour - Meezan Ref 888952	Rs. 100,000
22	26-May-26	Labour running payment - IBFT ID 18773937194	Rs. 125,000
25	05-Jun-26	Fabrication and erection columns - Meezan Ref 983561	Rs. 100,002
26	10-Jun-26	Labour running payment - Meezan Ref 305225	Rs. 80,000
27	22-Jun-26	Fabrication 165x165 - Meezan Ref 498055	Rs. 200,000
28	02-Jul-26	Labour payment - Meezan Bank transfer	Rs. 100,001
29	04-Jul-26	PEB erection labour - Meezan Ref 495265	Rs. 100,003
33	11-Jul-26	Site crane and labour: 30k Ref 730540 + 20k Ref 169991	Rs. 50,000
36	29-Jul-26	Labour: 20k Ref 667260 + 30k Ref 253243	Rs. 50,000
37	01-Aug-26	Labour: 20k Ref 889395 + 30k Ref 264409	Rs. 50,000
38	18-Aug-26	Crane 337k + bolts 72.6k + paint and gas 38.1k	Rs. 447,720
39	18-Aug-26	Final labour: Sohail 60k + Mohsin 20k + Hassan 10k + account 10k	Rs. 100,000
TOTAL RECEIVED - 19 TRANSACTIONS			Rs. 2,782,728

RECEIVED AMOUNT IN WORDS

Rupees Two Million Seven Hundred Eighty-Two Thousand Seven Hundred Twenty-Eight Only

ACCOUNT SUMMARY

All 19 entries reconciled to Al-Barakah Project Statement
ABM/FIN/2026-FINAL.

SYED MAZHAR ABBAS

Authorized Signatory