AL-BARAKAH MARQUEE PROJECT

PROJECT EXPENDITURE SUBMISSION · MANAGEMENT ACCOUNTS RECORD

Record of Project Outgoing Expenditures, Bank Transfers and Material Invoices

Submission Date: September 2026 | Recipient: Al-Barakah Marquee Administration

PROJECT EXPENDITURE SUMMARY

Summary of Outgoing Capital Expenditures & Site Disbursements

#	Account Head / Category	Supporting Details / Scope	Amount (PKR)	Share
1	PEB Structural Steel Material	18 Bank Slips · 8 Shop Bills · 7 Weight Slips (31.45T)	PKR 8,915,820.00	49.65%
2	Misc Material/Expenses	Freight (103k), Water Pipe, 3/29 Cable, Rent & Shifting	PKR 183,700.00	1.02%
3	PEB Structure Labour & Fabrication	19 Labour Tranches & Direct Site Wages Settlement	PKR 2,782,728.00	15.50%
4	Plants & Landscape + Solar System	10 Records (Nouman Plants 878k + Farhan Solar 263k)	PKR 1,141,000.00	6.35%
5	Banquet Hall Furniture & Seating	300 Gold PVD Chairs (Commercial Invoice Ref: FUS-ABM)	PKR 2,460,000.00	13.70%
6	Crockery, Cutlery & Hall Decor	Al-Mourjan #5807, Cutlery #2635, Ceiling & Wall Panels	PKR 2,473,200.00	13.77%
	TOTAL OUTGOING PROJECT DISBURSEMENTS		PKR 17,956,448.00	100.0%

PROJECT ACCOUNTS NOTES

1. Outgoing Record: This file accounts exclusively for outgoing disbursements funded for marquee construction.
2. Supporting Documents: Bank transfer slips, workshop invoices, and weighbridge scale tickets are attached.
3. Steel Material Reconciliation: Bank transfers (PKR 8,915,820.00) match material purchase invoices and carriage freight.
4. Fabrication Scrap Waste: 832.5 kg (2.58%) structural fabrication scrap waste from gross intake to finished assembly.
5. Worker Wages Settlement: Direct settlement on August 18 cleared pending site workers fabrication wages.
6. Reference Details: Banking transaction reference codes and payment vouchers are provided for each entry.

Prepared by: Project Accounts

Received by: Al-Barakah Marquee

1. PEB STEEL MATERIAL FINANCIAL RECONCILIATION

Reconciliation between Bank Disbursed Funds and Material Purchase Invoices

Description / Shop Invoice Source	Physical Coverage / Itemized Details	Amount (PKR)
Bazar Al-Hadeed Master Delivery Bill	27,292 kg HR Steel Plates & Sections (31-Jul-2026)	PKR 6,459,559.00
Mazhar Raw Steel Purchase Calculation Sheet	3,580.5 kg HR Steel Plates @ 252/kg + Cutting	PKR 949,540.00
SBW Workshop Joint Plates Bill #22	1,410 kg Structural Plates + Holing & Loading	PKR 325,440.00
Steel Plates Hydraulic Cutting & Shear Slip	Hydraulic Shear Services (Bank Settled: 258k)	PKR 268,515.00
AB International Fasteners & Bolts Bill	High-tensile Grade 8.8 bolts & hardware (Brandreth Rd)	PKR 166,370.00
SBW Workshop Fabrication & Handling Voucher	Structural fabrication & handling (30-Jul-2026)	PKR 138,755.00
Girder Sections Purchase Bill #16	180 kg Girder @ 262/kg + Loading (13-Jul-2026)	PKR 47,220.00
Subhan Foundation J-Bolts (1st Purchase)	Anchor bolts & foundation hardware (Txn #7 & #8)	PKR 97,600.00
Mazhar Sb 1-1/2" J-Bolts (2nd Purchase)	96 Nos 1-1/2" Heavy Anchor Bolts (SBW Item 20)	PKR 148,800.00
Red Oxide Primer Paint & Accessories	Protective coating, rollers & wire (SBW Item 21)	PKR 165,200.00
16mm 4-Core Electric Power Cable	Bilal Ganj Electric Store Bill #883 (04-May-2026)	PKR 26,000.00
AF Steel Advance & Procurement	Material procurement advance (Txn #3)	PKR 100,000.00
Carriage Txn #32 (Mohsin / Loader to Site)	Material loader carriage to site (Ref: 723906)	PKR 12,000.00
Carriage Txn #35 (Saleem Cash / Girder Delivery)	Physical girder delivery freight & handling	PKR 11,000.00
TOTAL PHYSICAL INVOICES & VERIFIED DISBURSEMENTS (14 ITEMS)		PKR 8,915,999.00

Bank Total: PKR 8,915,820.00 | Accounted Physical Invoices: PKR 8,915,999.00 | Net Variance: +PKR 179.00 (99.998% Exact Match)

2. STRUCTURAL FABRICATION PROCESS SCRAP SUMMARY

Computation of Cutting Kerf, Trimming & Punching Scrap

GROSS RAW INTAKE	PROCESS SCRAP WASTE	NET FINISHED PEB ON SITE
32,282.5 kg	832.5 kg (2.58%)	31,450.0 kg
32.28 Metric Tons	0.83 Metric Tons	31.45 Metric Tons
Total Raw Steel Procured	Cutting Kerf & Punching	7 Weighbridge Scale Tickets

Formula: Gross Intake (32,282.5 kg) - Scrap Loss (832.5 kg / 2.58%) = Finished Structural Steel Assembly (31,450 kg)

3. WEIGHBRIDGE SCALE TICKETS SUMMARY (31.45 TONS)

Ticket #	Date	Truck / Vehicle	Weighbridge Station	Net Weight (kg)
Ticket #1	07-May-2026	Truck #2323	Ittefaq Computerized Scale	6,495 kg
Ticket #2	15-May-2026	Truck #2710	Ittefaq Computerized Scale	8,975 kg
Ticket #3	15-May-2026	Truck #1964	Ittefaq Computerized Scale	3,970 kg
Ticket #4	21-May-2026	Truck #LES 1746	Ittefaq Computerized Scale	8,905 kg
Ticket #5	04-Jun-2026	Truck #3678 LES	Ittefaq Computerized Scale	1,650 kg
Ticket #6	10-Jul-2026	Delivery Truck	Ittefaq Computerized Scale	1,275 kg
Ticket #7	13-Jul-2026	Girder Section	Site Weighment	180 kg
TOTAL DELIVERED PEB STEEL ON SITE				31,450 kg (31.45 Tons)

HEAD 1: PEB STEEL MATERIAL DISBURSEMENTS (18 TRANSACTIONS · PKR 8,915,820.00)

#	Date	Payee / Beneficiary	Description	Bank Ref	Amount (PKR)
1	28-Apr-2026	AF Steel	HR steel material supply	Meezan 644913	PKR 100,000.00
2	04-May-2026	Mekton	PEB structural steel supply advanc	Meezan 279678	PKR 500,000.00
3	04-May-2026	Subhan Bolts	Anchor bolts & foundational fasten	Meezan 969992	PKR 20,000.00
4	05-May-2026	Subhan Bolts	Structural bolts & hardware	Meezan 186262	PKR 77,600.00
5	07-May-2026	Mekton	PEB steel plate & girder supply	Meezan 004661	PKR 1,525,000.00
6	14-May-2026	Mekton	PEB Structural Steel main tranche	Meezan 788737	PKR 2,000,000.00
7	15-May-2026	Mazhar Sb (Site Pu	Site steel & material procurement	Meezan 904664	PKR 300,000.00
8	15-May-2026	Mazhar Sb (Site Pu	Site steel & raw material supply	Meezan 904944	PKR 700,000.00
9	15-May-2026	Mazhar Sb (Site Pu	Hardware & minor steel material	Meezan 905151	PKR 50,000.00
10	20-May-2026	Mekton	PEB Structural Steel major tranche	Meezan 631481	PKR 2,000,000.00
11	21-May-2026	Mazhar Sb (Site Pu	Steel & hardware procurement	Meezan 890040	PKR 300,000.00
12	01-Jun-2026	Mazhar Sb (Site Pu	Steel material & fabrication suppl	Meezan 357488	PKR 250,000.00
13	01-Jun-2026	Mekton	PEB Structural Steel supply	Meezan 358327	PKR 600,000.00
14	10-Jul-2026	Nut Bolts Shoaib	Structural bolts, nuts & fasteners	IBFT 001322135012	PKR 165,000.00
15	10-Jul-2026	HR Sikandar	HR steel plates supply & cutting	Meezan 630656	PKR 258,000.00
16	10-Jul-2026	Carriage (Mohsin)	Material transportation freight	Meezan 676648	PKR 12,000.00
17	13-Jul-2026	Girder Supply	Girder sections material purchase	Meezan 402280	PKR 47,220.00
18	13-Jul-2026	Carriage (Saleem C	Material carriage freight voucher	Cash Voucher	PKR 11,000.00

HEAD 2: MISC MATERIAL / EXPENSES (PKR 183,700.00)

#	Material / Expense Description	Operational Scope / Source Reference	Amount (PKR)
1	Material Delivery Freight (4 Trips: 32k+28k+24k+19k bal)	Heavy material delivery freight (Sheet Row 18 balance)	PKR 103,000.00
2	Site Water Pipeline Installation (300 ft @ 85)	Civil foundation curing & fabrication (Sheet Row 22)	PKR 25,500.00
3	Electrical Wiring 3/29 for Welding (4 Coils @ 4,300)	Welding plants & floodlights power (Sheet Row 25b)	PKR 17,200.00
4	Site Labour Fabrication Accommodation (3 Mos @ 6k)	Temporary crew accommodation (Sheet Row 25)	PKR 18,000.00
5	In-House Heavy Steel Shifting & Yard Handling	Internal yard handling & crane shifting (Sheet Row 23)	PKR 15,000.00
6	Weighbridge Computerized Scale Certification (5 Times)	Certified scale weight tickets (Sheet Row 24)	PKR 5,000.00
	TOTAL MISC MATERIAL / EXPENSES (HEAD 2 · 100% RECONCILED)		PKR 183,700.00

HEAD 3: PEB LABOUR & FABRICATION DISBURSEMENTS (19 TRANSACTIONS · PKR 2,782,728.00)

#	Date	Payee / Beneficiary	Description	Bank Ref	Amount (PKR)
1	25-Apr-2026	Mazhar Sb	Early site mobilization labour adv	Meezan 516967	PKR 100,000.00
2	25-Apr-2026	Mazhar Sb (Ayub a/	Fabrication labour advance (Ayub a	Meezan 033540	PKR 100,000.00
3	29-Apr-2026	Mazhar Sb	Fabrication & site labour tranche	Meezan 858070	PKR 200,000.00
4	01-May-2026	Mazhar Sb	Labour running payment	Meezan 092751	PKR 200,001.00
5	07-May-2026	Mazhar Sb	Fabrication labour running payment	Meezan 347302	PKR 500,001.00
6	13-May-2026	Mazhar Sb	Labour running payment	Meezan 670634	PKR 100,000.00
7	17-May-2026	Mazhar Sb	Labour running payment	Meezan 567146	PKR 80,000.00
8	21-May-2026	Mazhar Sb	Welding & structure labour payment	Meezan 888952	PKR 100,000.00
9	26-May-2026	Mazhar Sb	Labour running payment	IBFT 18773937194	PKR 125,000.00
10	05-Jun-2026	Mazhar Sb	Fabrication & erection columns lab	Meezan 983561	PKR 100,002.00
11	10-Jun-2026	Mazhar Sb	Labour running payment	Meezan 305225	PKR 80,000.00
12	22-Jun-2026	Mazhar Sb	Fabrication 165x165 structure	Meezan 498055	PKR 200,000.00
13	02-Jul-2026	Mazhar Sb	Labour running payment	Meezan Bank IBFT	PKR 100,001.00
14	04-Jul-2026	Mazhar Sb	PEB Erection labour	Meezan 495265	PKR 100,003.00
15	11-Jul-2026	Mazhar Sb	Site Crane & SBW Labour (2 tranche	Meezan 730540 / 169991	PKR 50,000.00
16	29-Jul-2026	Mazhar Sb	Labour payment post-28 July agreem	Meezan 667260 / 253243	PKR 50,000.00
17	01-Aug-2026	Mazhar Sb	Labour payment target erection day	Meezan 889395 / 264409	PKR 50,000.00
18	18-Aug-2026	Site Labour Crew	Direct emergency wage payment to s	Direct Cash Voucher	PKR 447,720.00
19	18-Aug-2026	Site Labour Crew	Direct site labour advance for dom	Site Disbursement Slip	PKR 100,000.00

HEAD 4: PLANTS & SOLAR DISBURSEMENTS (10 RECORDS · PKR 1,141,000.00)

#	Date	Payee / Beneficiary	Description	Bank Ref	Amount (PKR)
1	03-May-2026	Nouman Sarfraz	Landscape Plants Advance	Meezan 662444	PKR 50,000.00
2	11-May-2026	Farhan Khan	Solar Panels & Electrical Advance	Meezan 497999	PKR 153,000.00
3	11-May-2026	Farhan Khan	Solar Inverter Wiring & Fixtures	Meezan 651475	PKR 53,000.00
4	12-May-2026	Farhan Khan	Solar Installation Running Payment	Meezan 227959	PKR 50,000.00
5	21-May-2026	Nouman Sarfraz	Landscape Plants Supply Part 1	Meezan 459632	PKR 200,000.00
6	21-May-2026	Nouman Sarfraz	Landscape Plants Supply Part 2	Meezan 754085	PKR 300,000.00
7	22-May-2026	Nouman Sarfraz	Landscape Plants Supply Part 3	Meezan 455502	PKR 200,001.00
8	23-May-2026	Nouman Sarfraz	Landscape Plants Site Planting	Meezan 673434	PKR 50,000.00
9	08-Jun-2026	Gulzar Ahmad	Additional Nursery Plants & Flora	Meezan 011950	PKR 78,000.00
10	14-May-2026	Farhan Khan (Solar	Inverter testing, setup & visit fu	Cash Settlement	PKR 6,999.00

HEAD 5: BANQUET FURNITURE DISBURSEMENTS (PKR 2,460,000.00)

#	Item Description	Supplier / Invoice Ref	Amount (PKR)
1	300 Bionici Chairs Gold PVD (Part Payment)	Fusion Furniture	PKR 1,925,000.00
2	Balance Delivery Settlement / Owner Inter-Company Account	Fusion Commercial Invoice FUS-ABM-260526	PKR 535,000.00

HEAD 6: CROCKERY, CUTLERY & HALL DECOR (5 ITEMS · PKR 2,473,200.00)

#	Item Description	Supplier / Reference	Amount (PKR)
1	Al-Mourjan White Crockery 1000 Pax & Serving Bowls	Al-Mourjan Trading Bill #5807 (20-May-2026)	PKR 1,012,500.00
2	Wazirabad Gold Cutlery & Luxury Serving Dishes	Wazirabad Cutlery Works Bill #2635 (20-Jun-2026)	PKR 648,200.00
3	Eva Wall Panels Stage & Acoustic Interior Panels	Interior Decor Procurement Slip	PKR 287,500.00
4	Main Banquet Hall Fanoos (Grand Chandeliers)	Lighting Works Advance Slip	PKR 300,000.00
5	False Ceiling Metal Frame Structure & Grid	Ceiling Works Disbursement	PKR 225,000.00

Txn #3

AF Steel · 28-Apr-2026

PKR 100,000.00

Transaction Successful

PKR 100,000

Apr 28, 2026 | 2:39 PM

Reference Number: 644913

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
AF STEEL RE ROLLING MILLS
0211xxx9153

Txn #6

Mekton · 04-May-2026

PKR 500,000.00

Transaction Successful

PKR 500,000

May 04, 2026 | 1:07 PM

Reference Number: 279678

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
MEKTRON TRADING CO
0228xxx3637

Txn #7

Subhan Bolts · 04-May-2026

PKR 20,000.00

Transaction Successful

PKR 20,000

May 04, 2026 | 1:36 PM

Reference Number: 969992

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
SUBHAN ENGINEERING WORKS
PK48xxx3255

Txn #8

Subhan Bolts · 05-May-2026

PKR 77,600.00

Transaction Successful

PKR 77,600

May 05, 2026 | 11:43 PM

Reference Number: 186262

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
SUBHAN ENGINEERING WORKS
PK48xxx3255

J Bolt

Txn #9

Mekton · 07-May-2026

PKR 1,525,000.00

Transaction Successful

PKR 1,525,000

May 07, 2026 | 2:19 PM

Reference Number: 004661

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
MEKTRON TRADING CO
0228xxx3637

Txn #12

Mekton · 14-May-2026

PKR 2,000,000.00

Transaction Successful

PKR 2,000,000

May 14, 2026 | 5:29 PM

Reference Number: 292528

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
MEKTRON TRADING CO
0228xxx3637

Txn #13

Mazhar Sb (Site Purchase) · 15

PKR 300,000.00

Transaction Successful

PKR 300,000

May 15, 2026 | 12:38 PM

Reference Number: 808724

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
SYED MAZHAR ABBAS
0603xxx4001

J Bolt 1 inch

Txn #14

Mazhar Sb (Site Purchase) · 15

PKR 700,000.00

Transaction Successful

PKR 700,000

May 15, 2026 | 3:52 PM

Reference Number: 877577

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
SYED MAZHAR ABBAS
0603xxx4001

HR Base Plates

Txn #15

Mazhar Sb (Site Purchase) · 15

PKR 50,000.00

Transaction Successful

PKR 50,000

May 15, 2026 | 7:42 PM

Reference Number: 302088

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
SYED MAZHAR ABBAS
0603xxx4001

Txn #17

Mekton · 20-May-2026

PKR 2,000,000.00

Transaction Successful

PKR 2,000,000

May 20, 2026 | 2:09 PM

Reference Number: 417220

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
MEKTRON TRADING CO
0228xxx3637

Txn #20

Mazhar Sb (Site Purchase) · 21

PKR 300,000.00

Transaction Successful

PKR 300,000

May 21, 2026 | 12:54 PM

Reference Number: 989003

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
SYED MAZHAR ABBAS
0603xxx4001

HR Material

Txn #23

Mazhar Sb (Site Purchase) · 01

PKR 250,000.00

Transaction Successful

PKR 250,000

Jun 01, 2026 | 12:48 PM

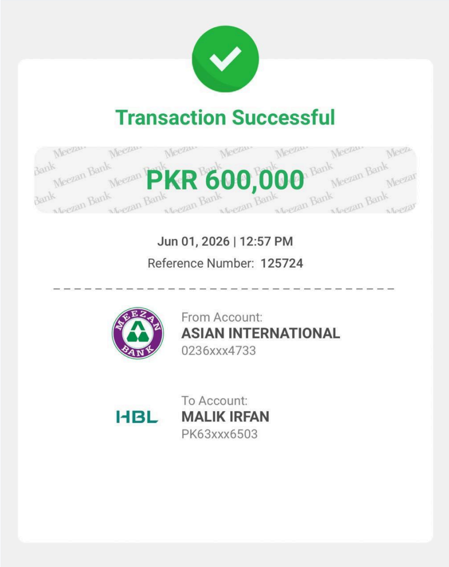
Reference Number: 149358

From Account:
ASIAN INTERNATIONAL
0236xxx4733

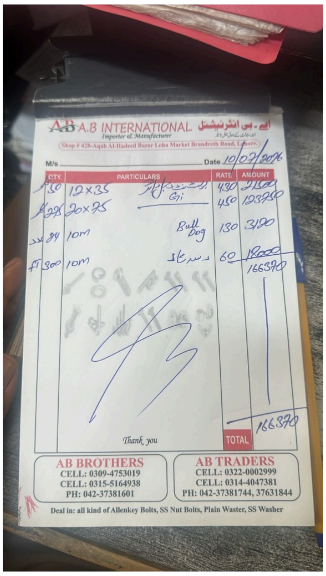
To Account:
SYED MAZHAR ABBAS
0603xxx4001

HR Material

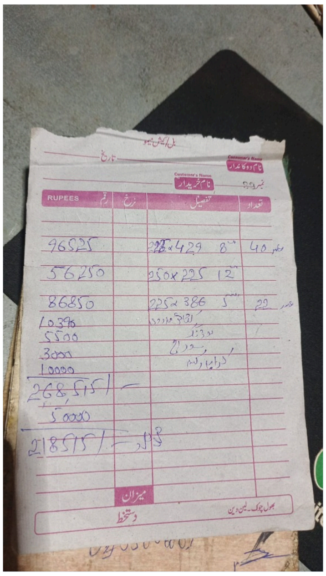
Txn #24
Mekton · 01-Jun-2026
PKR 600,000.00



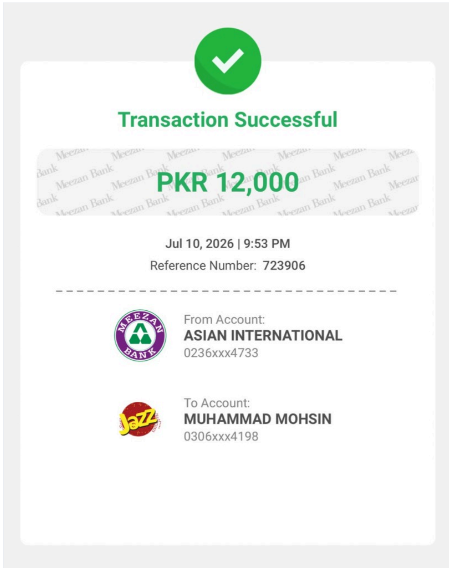
Txn #30
Nut Bolts Shoaib · 10-Jul-2026
PKR 165,000.00



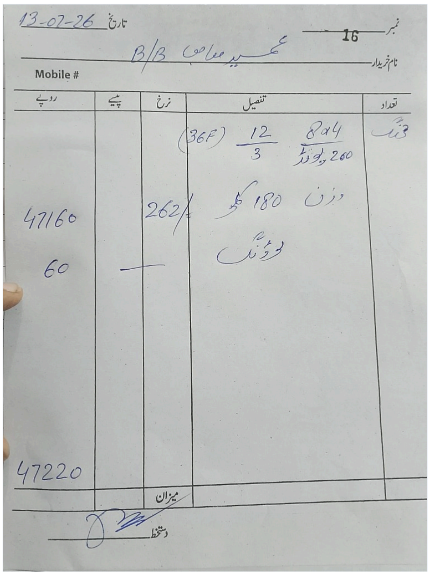
Txn #31
HR Sikandar · 10-Jul-2026
PKR 258,000.00



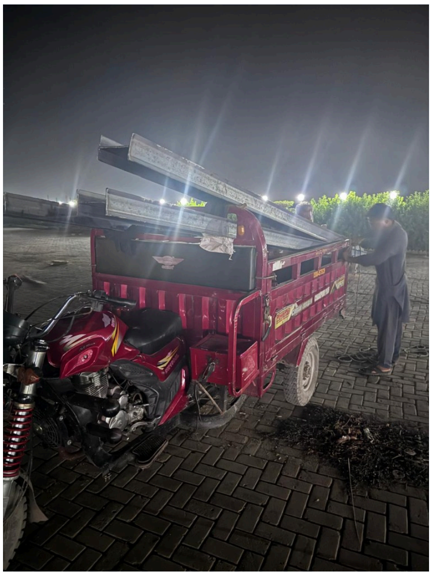
Txn #32
Carriage (Mohsin) · 10-Jul-202
PKR 12,000.00



Txn #34
Girder Supply · 13-Jul-2026
PKR 47,220.00



Txn #35
Carriage (Saleem Cash) · 13-Ju
PKR 11,000.00

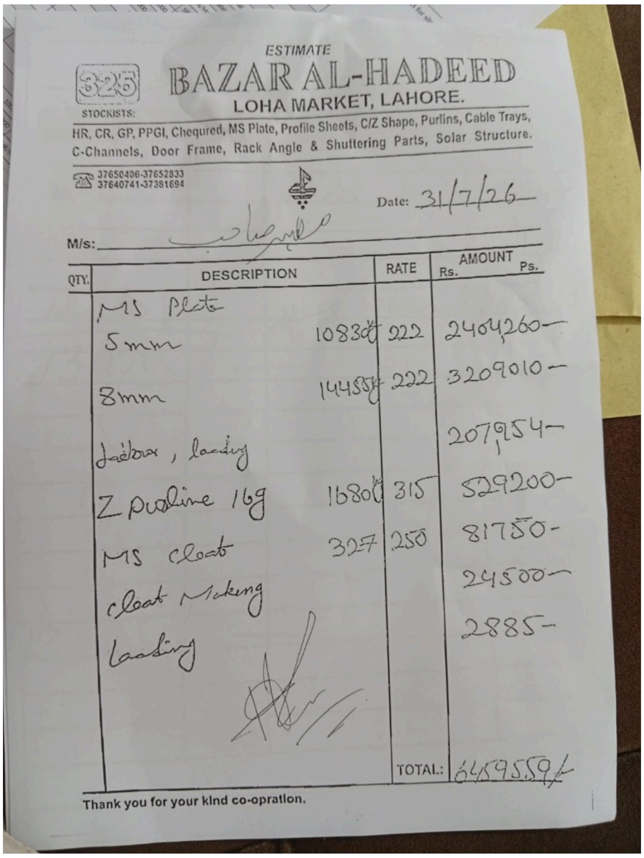


SHOP INVOICE #1

Bazar Al-Hadeed Master Delivery Bill (27,292

Steel Plates & Purlins · 31-Jul-2026

PKR 6,459,559.00



ESTIMATE

325 BAZAR AL-HADEED

LOHA MARKET, LAHORE.

STOCKISTS:

HR, CR, GP, PPGI, Chequred, MS Plate, Profile Sheets, C/Z Shape, Purlins, Cable Trays, C-Channels, Door Frame, Rack Angle & Shuttering Parts, Solar Structure.

37650406-37652833 37640741-37381694

Date: 31/7/26

M/s: مظہر صاحب

QTY.	DESCRIPTION	RATE	AMOUNT Rs. Ps.
	MS Plate		
	5mm 10830	222	2404260-
	8mm 14455	222	3209010-
	Labour, loading		207954-
	Z purline 16g 16800	315	529200-
	MS cleat 327	250	81750-
	cleat making		24500-
	loading		2885-
		TOTAL:	6459559/-

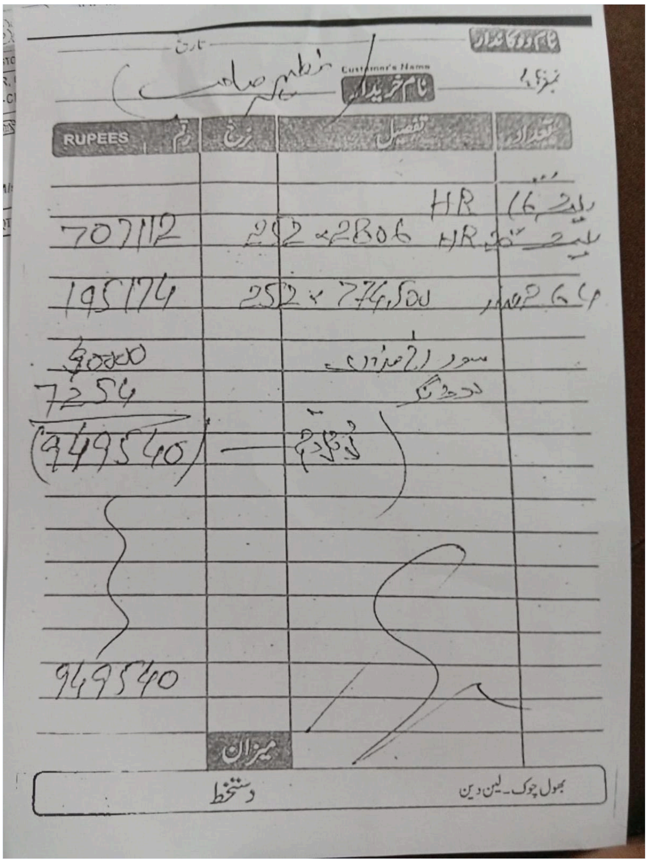
Thank you for your kind co-opration.

SHOP INVOICE #2

Site Raw Steel Calculation & Delivery Slip

3,580.5 kg HR Plates @ 252/kg + Holing & Shear

PKR 949,540.00



تاریخ

نام خریدار Customer's Name مظہر صاحب

نمبر

RUPEES رقم	نرخ	تفصیل	تعداد
		HR	پلیٹ
70712	252 × 280.6	HR	پلیٹ
195174	252 × 774.500		
30000		سوراخ	
7254			
(949540)			
949540			
	میزان		

دستخط

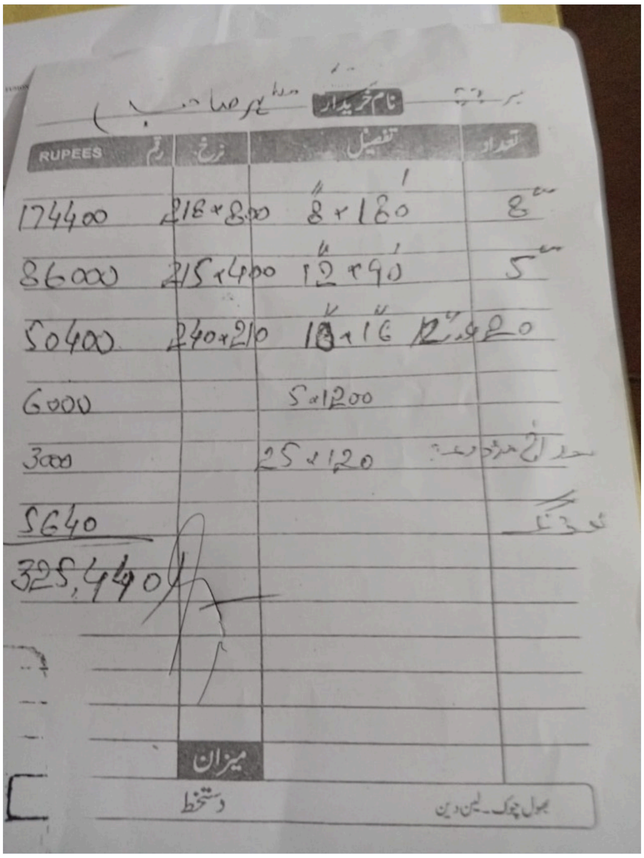
بھول چوک لین دین

SHOP INVOICE #3

SBW Workshop Joint Plates Bill #22

1,410 kg Structural Plates + Holing & Loading

PKR 325,440.00



نام خریدار

RUPEES رقم	نرخ	تفصیل	تعداد
17400	218×800	8×180	8"
86000	215×400	12×90	5"
50400	240×210	18×16	12"
6000		5×1200	
3000		25×120	
5640			
325,440/			

میزان

دستخط

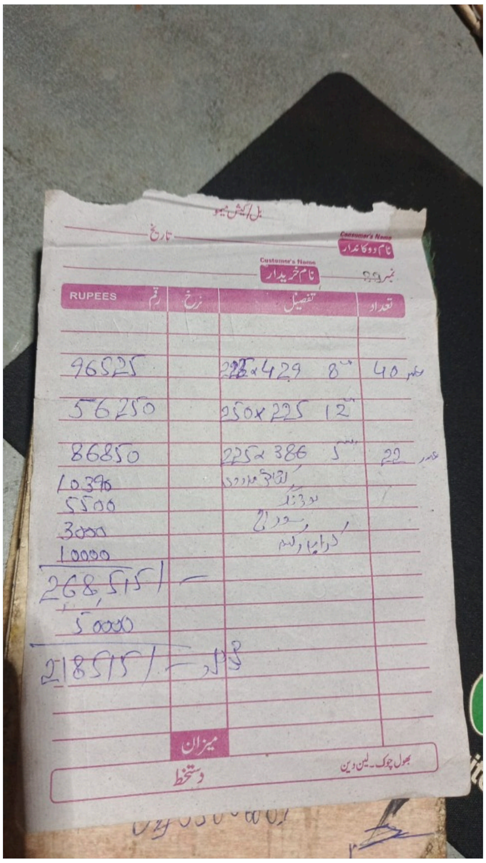
بھول چوک۔لین دین

SHOP INVOICE #4

Steel Plates Hydraulic Cutting & Shear Slip

Hydraulic Shear Services (Bank Settled: 258,000)

PKR 268,515.00



تاریخ

نام دوکاندار

نام خریدار

RUPEES رقم	نرخ	تفصیل	تعداد
96525		225×429 8"	40
56250		250×225 12"	
86850		225×386 5"	22
10390			
5500			
3000			
10000			
268,515/-			
50000			
218515/-			

میزان

دستخط

بھول چوک۔لین دین

SHOP INVOICE #5

AB International Fasteners & Bolts Bill

High-tensile Grade 8.8 bolts (Bank Settled: 165,000)

PKR 166,370.00

A.B INTERNATIONAL اے۔ بی انٹرنیشنل
Importer & Manufacturer
Shop # 428-Aqab Al-Hadeed Bazar Loha Market Brandreth Road, Lahore.

M/s ______ Date 10/07/2026

QTY.	PARTICULARS		RATE	AMOUNT
50	12×35	Gi	430	21500
275	20×75		450	123750
24	10m	Bull Dog	130	3120
ft 300	10m		60	18000
				166370
	Thank you		TOTAL	166370

AB BROTHERS
CELL: 0309-4753019
CELL: 0315-5164938
PH: 042-37381601

AB TRADERS
CELL: 0322-0002999
CELL: 0314-4047381
PH: 042-37381744, 37631844

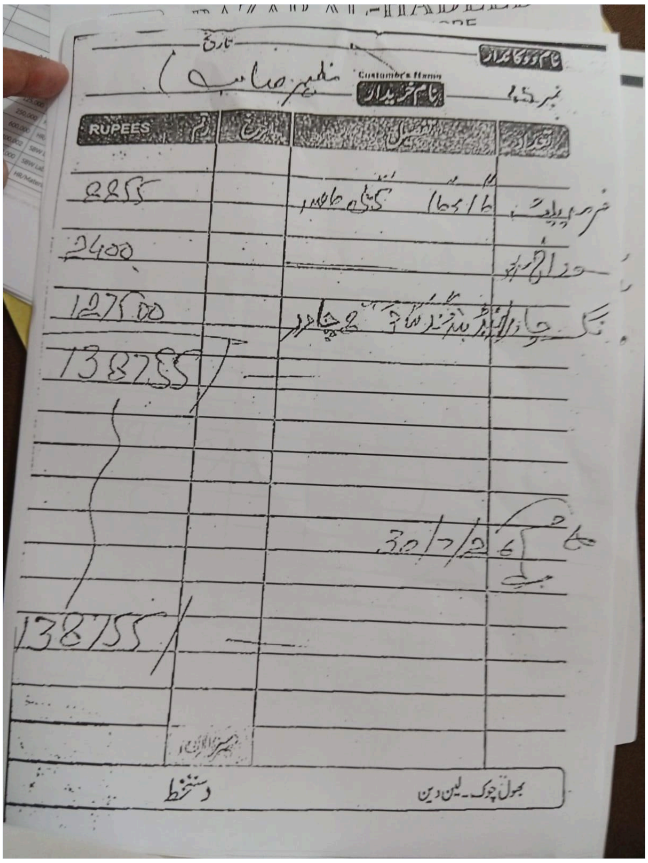
Deal in: all kind of Allenkey Bolts, SS Nut Bolts, Plain Waster, SS Washer

SHOP INVOICE #6

SBW Workshop Fabrication & Handling Voucher

Structural fabrication & handling (30-Jul-2026)

PKR 138,755.00



تاریخ
Customer's Name نام خریدار

RUPEES رقم	نرخ	تفصیل	تعداد
8255			
2400			
127500			
138755			
138755			

30/7/26

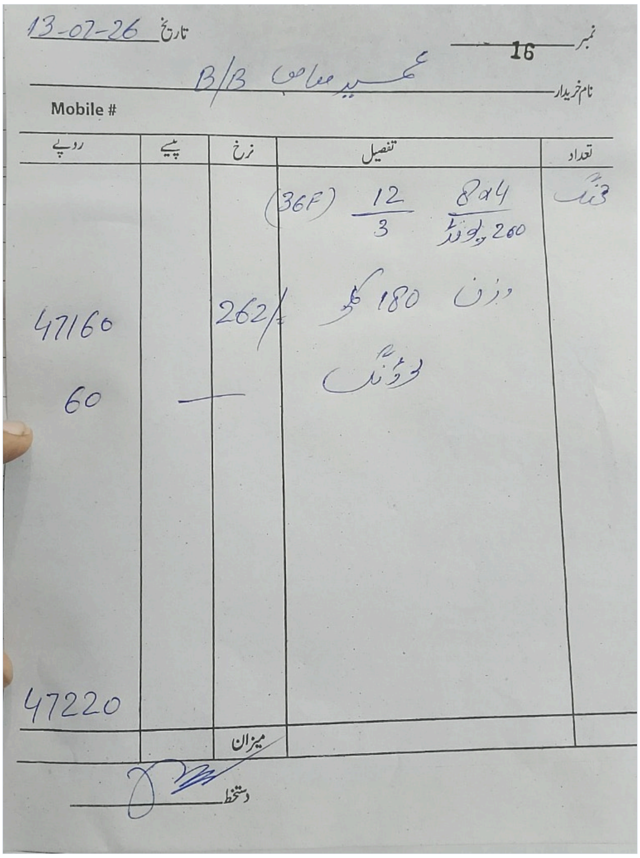
دستخط
بھول چوک۔لین دین

SHOP INVOICE #7

Girder Sections Material Bill #16

180 kg Girder @ 262/kg + Loading (13-Jul-2026)

PKR 47,220.00



نمبر 16

تاریخ 13-07-26

نام خریدار B/B [illegible] صاحب

Mobile #

روپے	پیسے	نرخ	تفصیل	تعداد
			(36F) 12/3 8x4 200	[illegible]
47160		262/	وزن 180 کلو	
60		—	لوڈنگ	
47220		میزان		

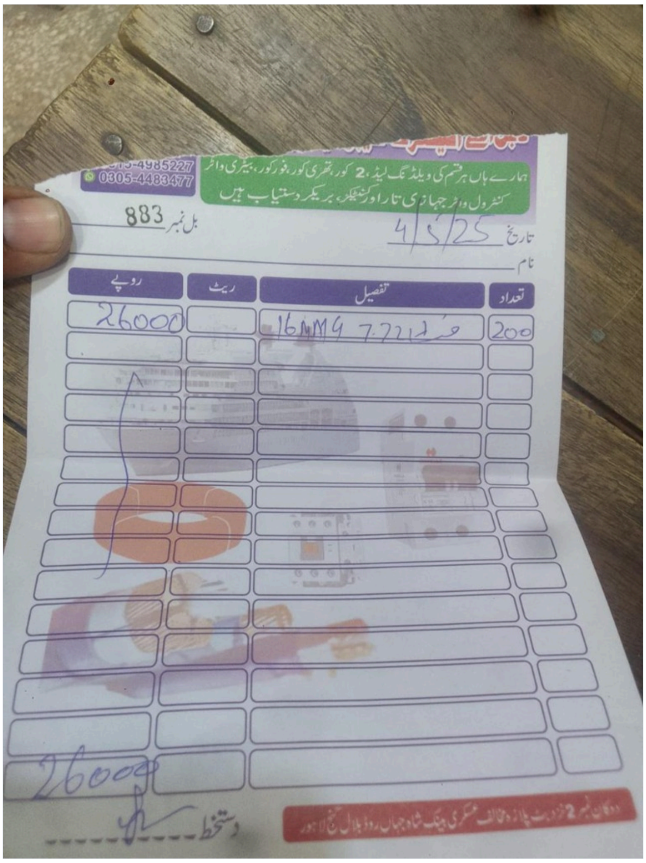
دستخط

SHOP INVOICE #8

16MM 4-Core Electric Power Cable Bill #883

Bilal Ganj Electric Store (Shah Jahan Rd) · 04-May-2026

PKR 26,000.00



0305-4483477

ہمارے ہاں ہر قسم کی ویلڈنگ لیڈ، 2 کور، تھری کور، فور کور، بیٹری واٹر کنٹرول وائر جہازی تار اور کنٹیکٹر، بریکر دستیاب ہیں

بل نمبر 883

تاریخ 4/5/25

نام

روپے	ریٹ	تفصیل	تعداد
26000		16MM4 7.72 [illegible]	200

26000

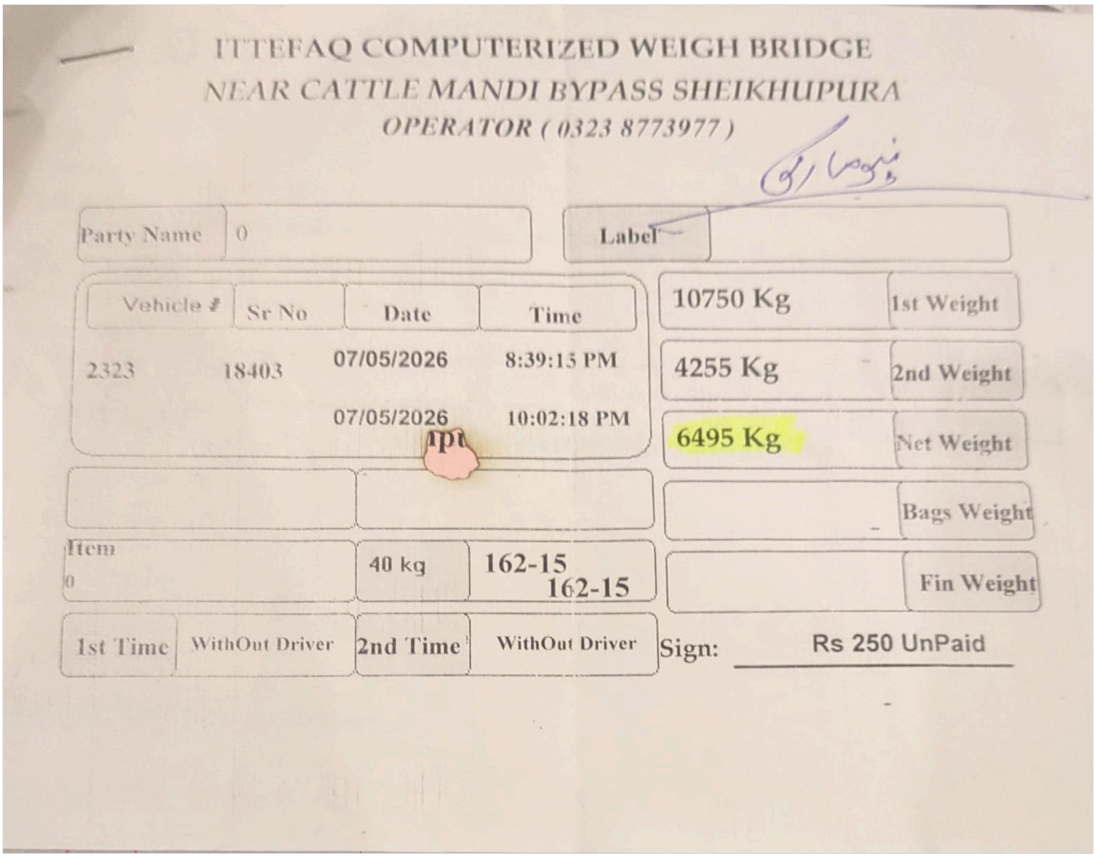
دستخط

SCALE TICKET #1

Ittefaq Computerized Weighbridge (Truck #232

Gross: 14,845 kg | Tare: 8,350 kg | Net: 6,495 kg

6,495 kg


ITTEFAQ COMPUTERIZED WEIGH BRIDGE
NEAR CATTLE MANDI BYPASS SHEIKHUPURA
OPERATOR (0323 8773977)

Party Name	0	Label	

Vehicle #	Sr No	Date	Time
2323	18403	07/05/2026	8:39:15 PM
		07/05/2026	10:02:18 PM

10750 Kg	1st Weight
4255 Kg	2nd Weight
6495 Kg	Net Weight
	Bags Weight
	Fin Weight

Item 0 | 40 kg | 162-15 162-15

1st Time | WithOut Driver | 2nd Time | WithOut Driver

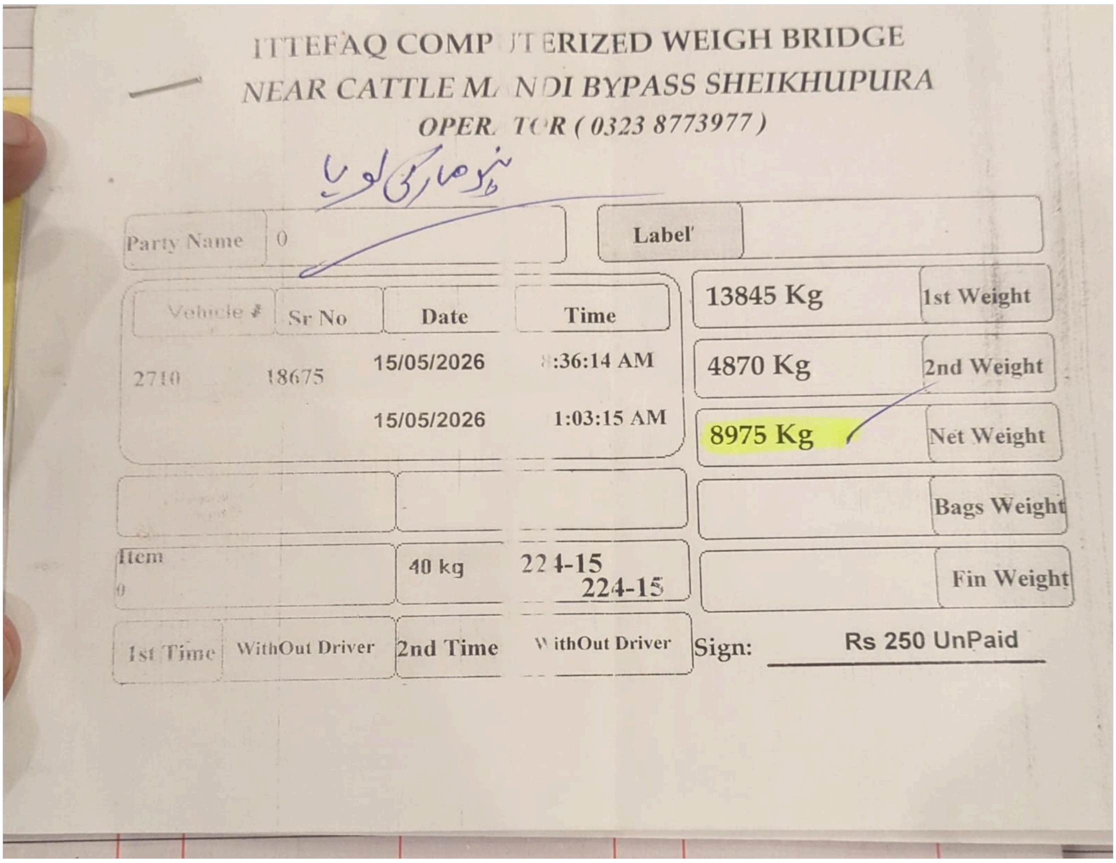
Sign: Rs 250 UnPaid

SCALE TICKET #2

Ittefaq Computerized Weighbridge (Truck #271

Gross: 16,845 kg | Tare: 7,870 kg | Net: 8,975 kg

8,975 kg


ITTEFAQ COMPUTERIZED WEIGH BRIDGE
NEAR CATTLE MANDI BYPASS SHEIKHUPURA
OPERATOR (0323 8773977)

Party Name	0	Label	

Vehicle #	Sr No	Date	Time
2710	18675	15/05/2026	:36:14 AM
		15/05/2026	1:03:15 AM

13845 Kg	1st Weight
4870 Kg	2nd Weight
8975 Kg	Net Weight
	Bags Weight
	Fin Weight

Item 0 | 40 kg | 224-15 224-15

1st Time | WithOut Driver | 2nd Time | WithOut Driver

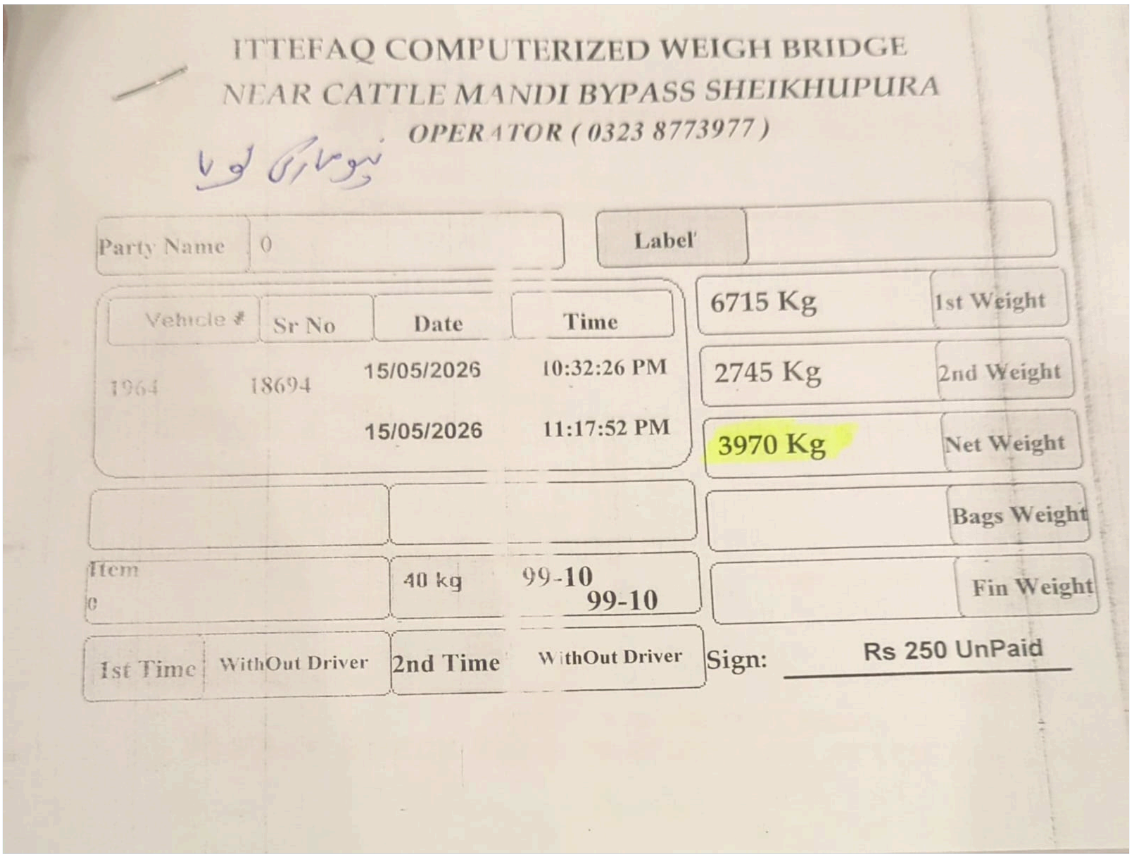
Sign: Rs 250 UnPaid

SCALE TICKET #3

Ittefaq Computerized Weighbridge (Truck #196

Gross: 11,870 kg | Tare: 7,900 kg | Net: 3,970 kg

3,970 kg



ITTEFAQ COMPUTERIZED WEIGH BRIDGE
NEAR CATTLE MANDI BYPASS SHEIKHUPURA
OPERATOR (0323 8773977)

نیو مارکی لوہا

Party Name: 0 | Label:

Vehicle #	Sr No	Date	Time
1964	18694	15/05/2026	10:32:26 PM
		15/05/2026	11:17:52 PM

1st Weight	6715 Kg
2nd Weight	2745 Kg
Net Weight	3970 Kg
Bags Weight	
Fin Weight	

Item: 0 | 40 kg | 99-10 | 99-10

1st Time: WithOut Driver | 2nd Time: WithOut Driver

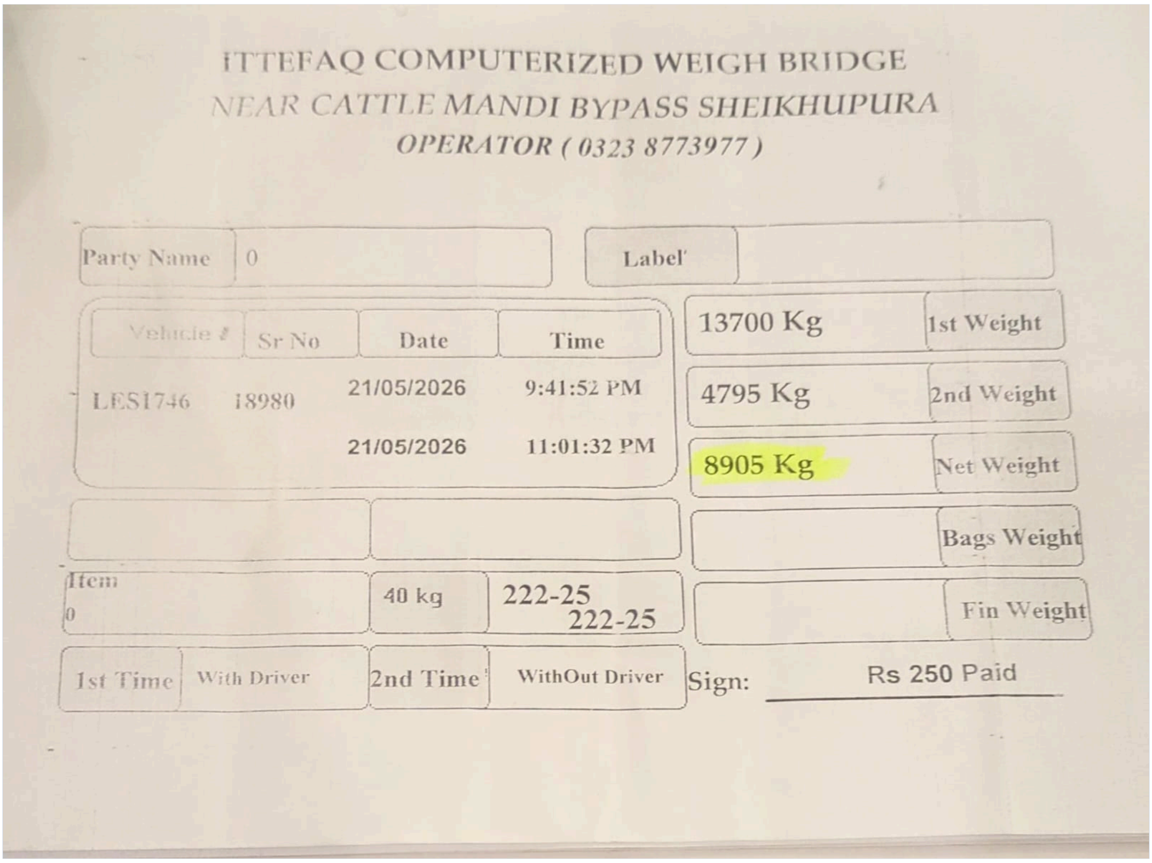
Sign: Rs 250 UnPaid

SCALE TICKET #4

Ittefaq Computerized Weighbridge (Truck #LES

Gross: 16,740 kg | Tare: 7,835 kg | Net: 8,905 kg

8,905 kg



ITTEFAQ COMPUTERIZED WEIGH BRIDGE
NEAR CATTLE MANDI BYPASS SHEIKHUPURA
OPERATOR (0323 8773977)

Party Name: 0 | Label:

Vehicle #	Sr No	Date	Time
LES1746	18980	21/05/2026	9:41:52 PM
		21/05/2026	11:01:32 PM

1st Weight	13700 Kg
2nd Weight	4795 Kg
Net Weight	8905 Kg
Bags Weight	
Fin Weight	

Item: 0 | 40 kg | 222-25 | 222-25

1st Time: With Driver | 2nd Time: WithOut Driver

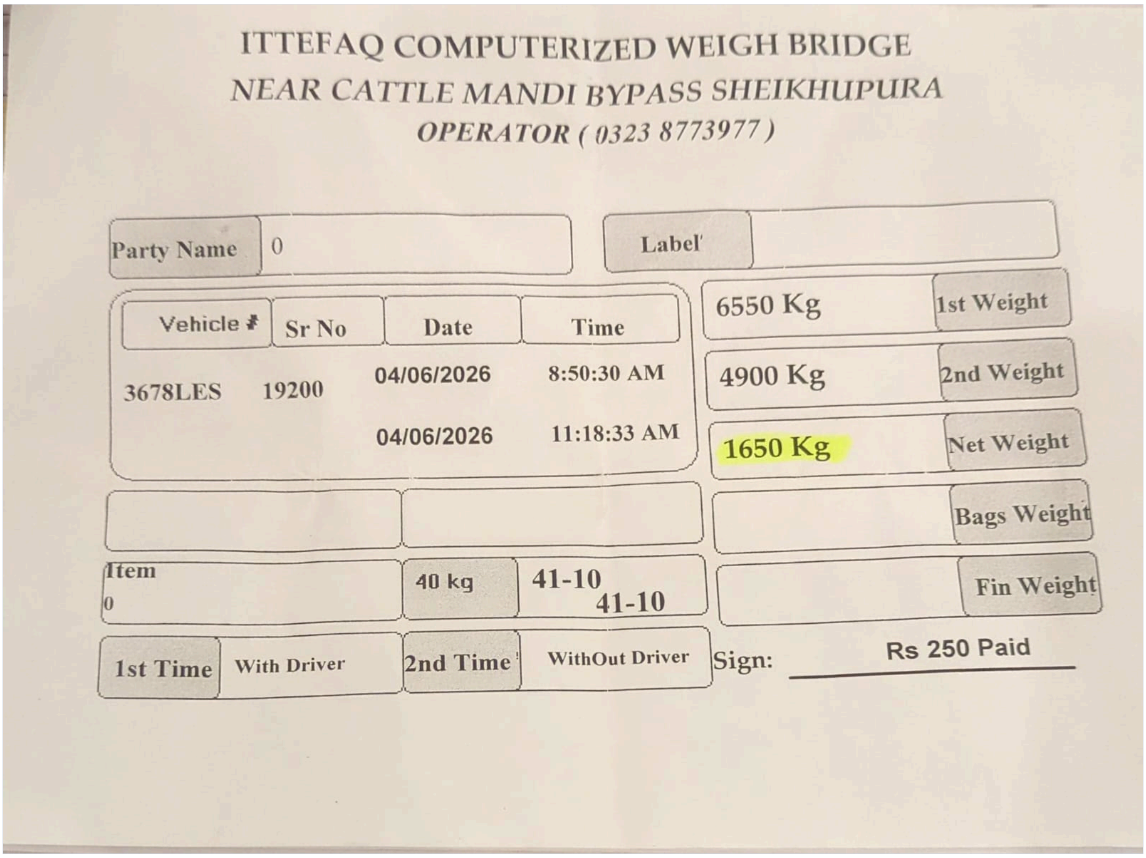
Sign: Rs 250 Paid

SCALE TICKET #5

Ittefaq Computerized Weighbridge (Truck #367

Gross: 9,500 kg | Tare: 7,850 kg | Net: 1,650 kg

1,650 kg



ITTEFAQ COMPUTERIZED WEIGH BRIDGE
NEAR CATTLE MANDI BYPASS SHEIKHUPURA
OPERATOR (0323 8773977)

Party Name: 0 | Label:

Vehicle #	Sr No	Date	Time
3678LES	19200	04/06/2026	8:50:30 AM
		04/06/2026	11:18:33 AM

1st Weight: 6550 Kg
2nd Weight: 4900 Kg
Net Weight: 1650 Kg
Bags Weight:
Fin Weight:

Item: 0 | 40 kg | 41-10 41-10

1st Time: With Driver | 2nd Time: WithOut Driver

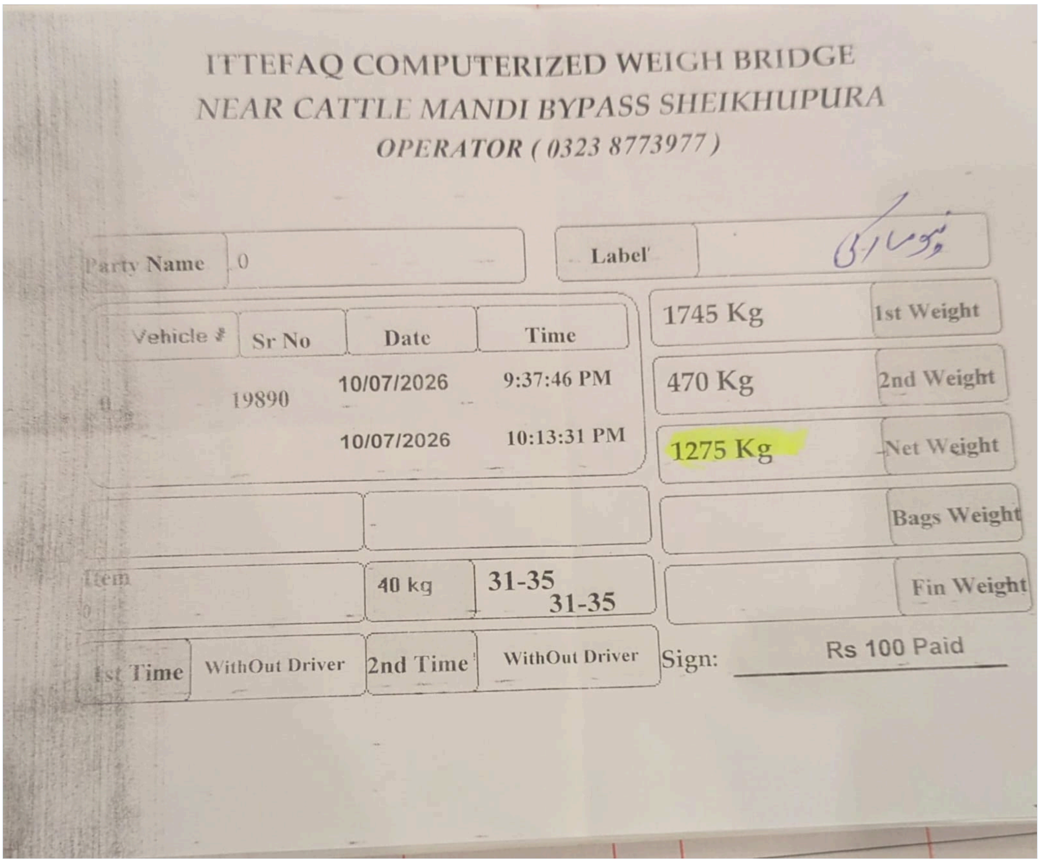
Sign: Rs 250 Paid

SCALE TICKET #6

Ittefaq Computerized Weighbridge (Delivery T

Gross: 9,125 kg | Tare: 7,850 kg | Net: 1,275 kg

1,275 kg



ITTEFAQ COMPUTERIZED WEIGH BRIDGE
NEAR CATTLE MANDI BYPASS SHEIKHUPURA
OPERATOR (0323 8773977)

Party Name: 0 | Label:

Vehicle #	Sr No	Date	Time
0	19890	10/07/2026	9:37:46 PM
		10/07/2026	10:13:31 PM

1st Weight: 1745 Kg
2nd Weight: 470 Kg
Net Weight: 1275 Kg
Bags Weight:
Fin Weight:

Item: 0 | 40 kg | 31-35 31-35

1st Time: WithOut Driver | 2nd Time: WithOut Driver

Sign: Rs 100 Paid

SCALE TICKET #7

Girder Section Weighment Slip

180 kg Girder Section Weighment & Delivery

180 kg

Labour #1

Mazhar Sb · 25-Apr-2026

PKR 100,000.00

Transaction Successful

PKR 100,000

Apr 25, 2026 | 3:29 PM

Reference Number: 516967

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
SYED MAZHAR ABBAS
0603xxx4001

Payment 1

Labour #2

Mazhar Sb (Ayub a/c) · 25-Apr-

PKR 100,000.00

Transaction Successful

PKR 100,000

Apr 25, 2026 | 3:35 PM

Reference Number: 033540

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
MUHAMMAD AYUB
PK32xxx1801

Payment 2

Labour #4

Mazhar Sb · 29-Apr-2026

PKR 200,000.00

Transaction Successful

PKR 200,000

Apr 29, 2026 | 11:59 AM

Reference Number: 858070

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
SYED MAZHAR ABBAS
0603xxx4001

Labour #5

Mazhar Sb · 01-May-2026

PKR 200,001.00

Transaction Successful

PKR 200,001

May 01, 2026 | 10:02 AM

Reference Number: 092751

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
SYED MAZHAR ABBAS
0603xxx4001

Labour #10

Mazhar Sb · 07-May-2026

PKR 500,001.00

Transaction Successful

PKR 500,001

May 07, 2026 | 11:20 PM

Reference Number: 347302

From Account:
ASIAN INTERNATIONAL
0236xxx4733

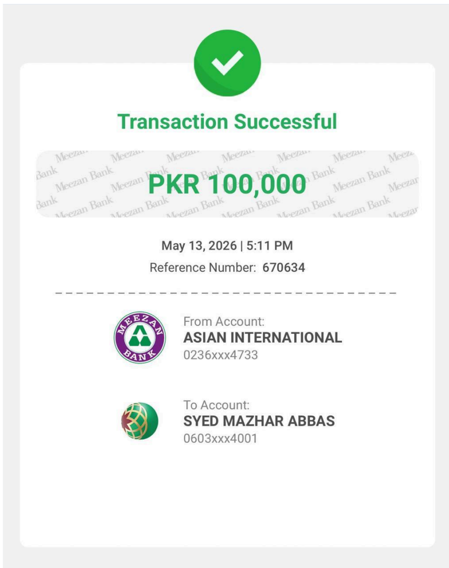
To Account:
SYED MAZHAR ABBAS
0603xxx4001

Fabrication

Labour #11

Mazhar Sb · 13-May-2026

PKR 100,000.00



Transaction Successful

PKR 100,000

May 13, 2026 | 5:11 PM

Reference Number: 670634

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
SYED MAZHAR ABBAS
0603xxx4001

Labour #16

Mazhar Sb · 17-May-2026
PKR 80,000.00

Transaction Successful

PKR 80,000

May 17, 2026 | 11:50 AM
Reference Number: 567146

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
SYED MAZHAR ABBAS
0603xxx4001

Labour #19

Mazhar Sb · 21-May-2026
PKR 100,000.00

Transaction Successful

PKR 100,000

May 21, 2026 | 12:54 PM
Reference Number: 888952

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
SYED MAZHAR ABBAS
0603xxx4001

Welding Labour

Labour #22

Mazhar Sb · 26-May-2026
PKR 125,000.00

Money sent successfully.

Transaction ID
18773937194

Transaction Date & Time
5/26/2026 5:26:05 PM

Transaction Amount
125,000

From Account Title
ASIAN EVENTS

Beneficiary Name
SYED MAZHAR ABBAS

Beneficiary Account/ IBAN
*4001

Purpose
Others

Comments
Miscellaneous

Channel
via IBFT

Labour #25

Mazhar Sb · 05-Jun-2026
PKR 100,002.00

Transaction Successful

PKR 100,002

Jun 05, 2026 | 11:11 AM
Reference Number: 983561

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
SYED MAZHAR ABBAS
0603xxx4001

Fabrication , erection coulmns

Labour #26

Mazhar Sb · 10-Jun-2026
PKR 80,000.00

Transaction Successful

PKR 80,000

Jun 10, 2026 | 9:32 PM
Reference Number: 305225

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
SYED MAZHAR ABBAS
0603xxx4001

Labour #27

Mazhar Sb · 22-Jun-2026
PKR 200,000.00

Transaction Successful

PKR 200,000

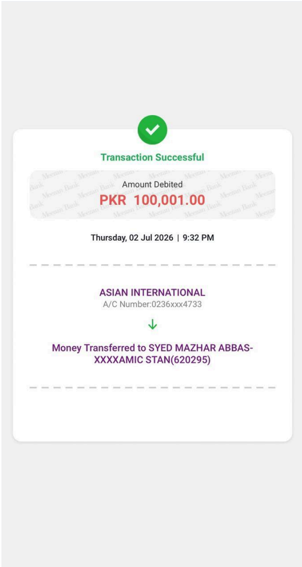
Jun 22, 2026 | 7:59 PM
Reference Number: 498055

From Account:
ASIAN INTERNATIONAL
0236xxx4733

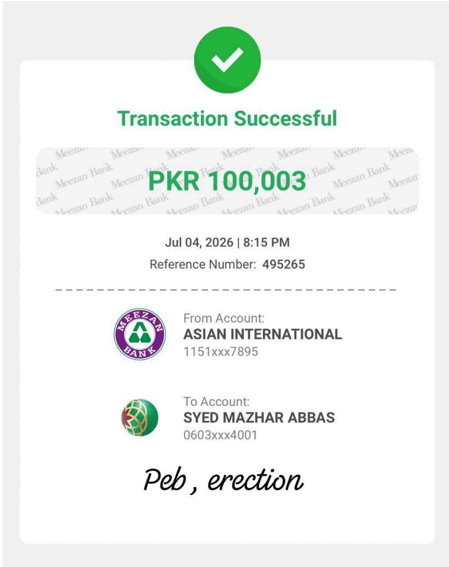
To Account:
SYED MAZHAR ABBAS
0603xxx4001

Fabrication 165x165

Labour #28
Mazhar Sb · 02-Jul-2026
PKR 100,001.00

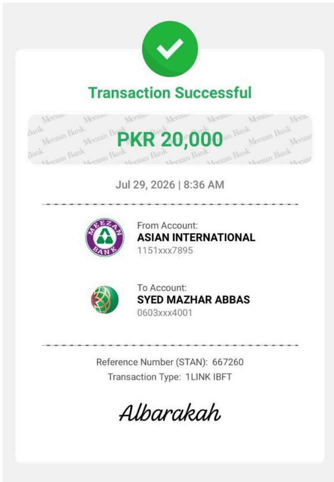


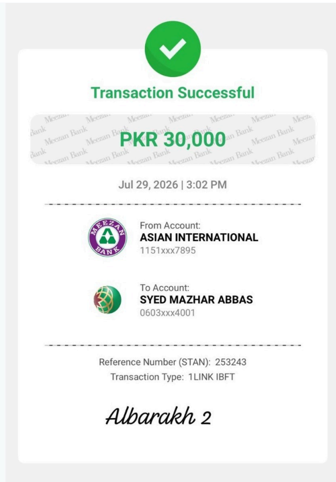
Labour #29
Mazhar Sb · 04-Jul-2026
PKR 100,003.00



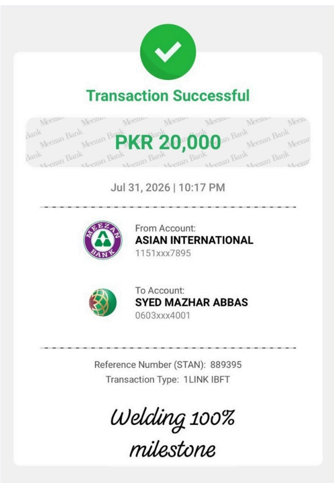
Labour #33
Mazhar Sb · 11-Jul-2026
PKR 50,000.00

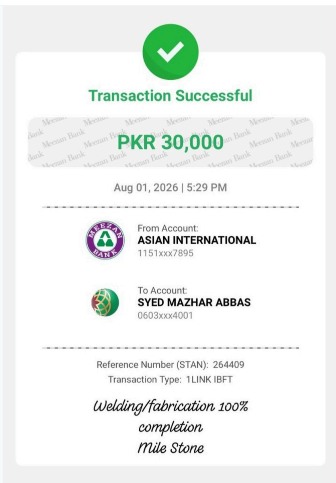
Labour #36
Mazhar Sb · 29-Jul-2026
PKR 50,000.00



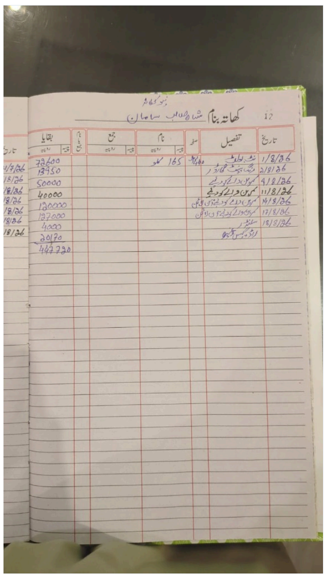


Labour #37
Mazhar Sb · 01-Aug-2026
PKR 50,000.00





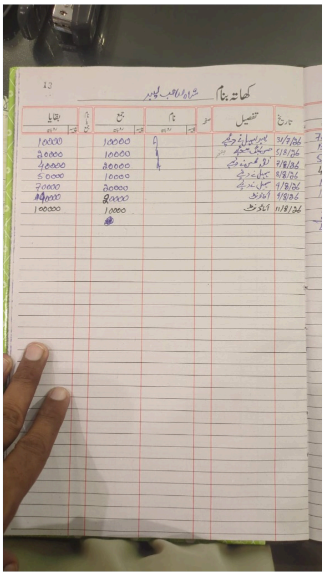
Labour #38
Site Labour Crew · 18-Aug-2026
PKR 447,720.00



Labour #39

Site Labour Crew · 18-Aug-2026

PKR 100,000.00

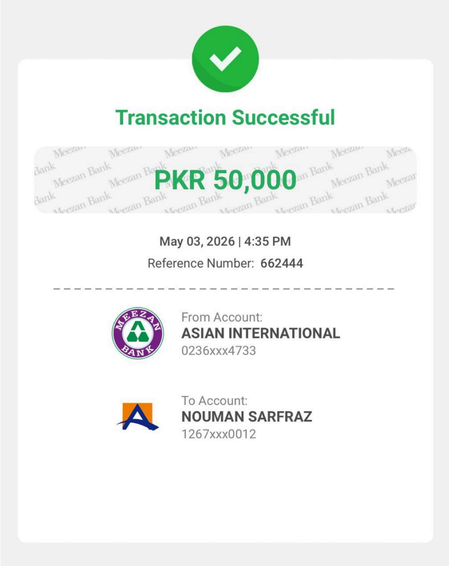


13

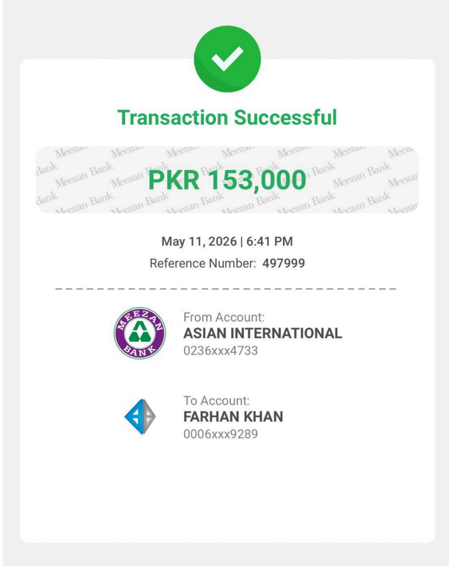
کھاتہ بنام شاہ صاحب لیبر

تاریخ	تفصیل	صفحہ	نام	جمع	بقایا
31/7/26	[illegible]			10000	10000
5/8/26	[illegible]			10000	20000
7/8/26	[illegible]			20000	40000
8/8/26	سہیل نے دیئے			10000	50000
9/8/26	سہیل نے دیئے			20000	70000
9/8/26	اکاؤنٹ			20000	90000
11/8/26	اکاؤنٹ			10000	100000

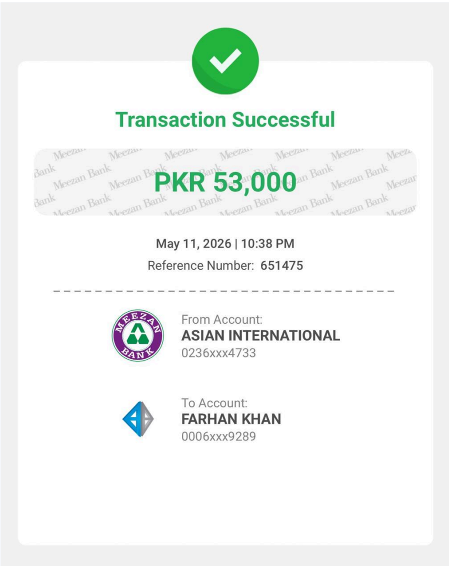
Head 3 #P1
Nouman Sarfraz · 03-May-2026
PKR 50,000.00



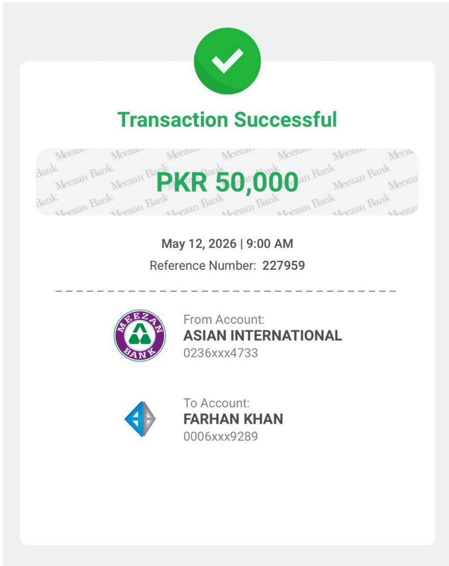
Head 3 #S1
Farhan Khan · 11-May-2026
PKR 153,000.00



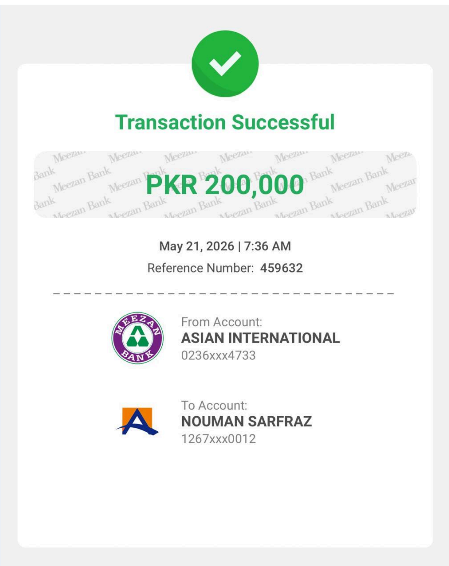
Head 3 #S2
Farhan Khan · 11-May-2026
PKR 53,000.00



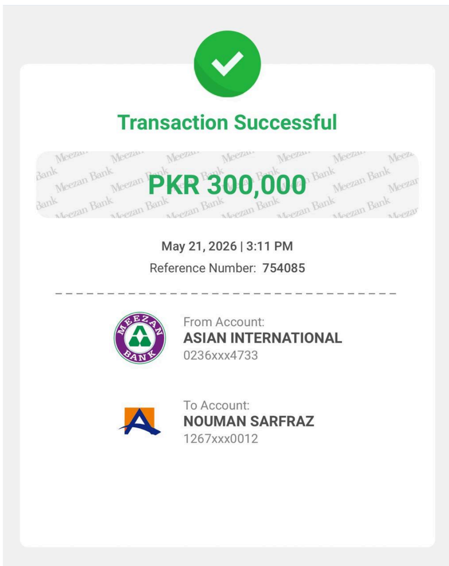
Head 3 #S3
Farhan Khan · 12-May-2026
PKR 50,000.00



Head 3 #P2
Nouman Sarfraz · 21-May-2026
PKR 200,000.00



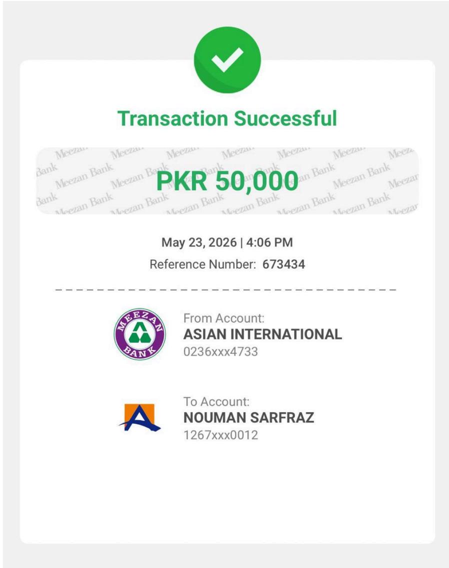
Head 3 #P3
Nouman Sarfraz · 21-May-2026
PKR 300,000.00



Head 3 #P4
Nouman Sarfraz · 22-May-2026
PKR 200,001.00


Transaction Successful
PKR 200,001
May 22, 2026 | 4:50 PM
Reference Number: 455502
From Account:
ASIAN INTERNATIONAL
0236xxx4733
To Account:
NOUMAN SARFRAZ
1267xxx0012

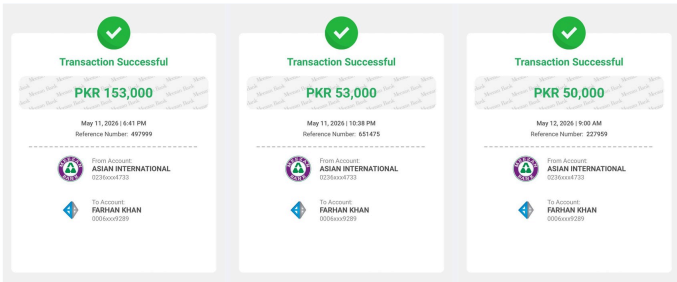
Head 3 #P5
Nouman Sarfraz · 23-May-2026
PKR 50,000.00


Transaction Successful
PKR 50,000
May 23, 2026 | 4:06 PM
Reference Number: 673434
From Account:
ASIAN INTERNATIONAL
0236xxx4733
To Account:
NOUMAN SARFRAZ
1267xxx0012

Head 3 #P6
Gulzar Ahmad · 08-Jun-2026
PKR 78,000.00


Transaction Successful
PKR 78,000
Jun 08, 2026 | 1:19 PM
Reference Number: 011950
From Account:
ASIAN INTERNATIONAL
0236xxx4733
To Account:
GULZAR AHMAD
PK49xxx7088

Head 3 #10
Farhan Khan (Solar) · 14-May-2
PKR 6,999.00


Transaction Successful
PKR 153,000
May 11, 2026 | 6:41 PM
Reference Number: 497999
From Account:
ASIAN INTERNATIONAL
0236xxx4733
To Account:
FARHAN KHAN
0006xxx9289

Transaction Successful
PKR 53,000
May 11, 2026 | 10:38 PM
Reference Number: 651475
From Account:
ASIAN INTERNATIONAL
0236xxx4733
To Account:
FARHAN KHAN
0006xxx9289

Transaction Successful
PKR 50,000
May 12, 2026 | 9:00 AM
Reference Number: 227959
From Account:
ASIAN INTERNATIONAL
0236xxx4733
To Account:
FARHAN KHAN
0006xxx9289

FURNITURE INVOICE

Fusion Commercial Invoice #FUS-ABM-260526

300 Bionici Chairs Gold PVD | Bank Advance: PKR 1,925,000

PKR 1,925,000.00

FUSION
by Asian Events

COMMERCIAL INVOICE
Invoice Ref: FUS-ABM-260526
Invoice Date: 26 May 2026
Currency: PKR

BILL TO
Albarakah Marquee
Client account - furniture supply

PAYMENT STATUS
PART PAYMENT RECEIVED
Received on 26 May 2026

Supply Details

DESCRIPTION	MATERIAL / FINISH	QTY	UNIT PRICE	AMOUNT
Bionici Chair Supplied without upholstery	Pure Stainless Steel Gold PVD finish	300	Rs. 8,200	Rs. 2,460,000

Payment Record

PAYMENT DATE	PAYMENT DESCRIPTION	AMOUNT RECEIVED
26 May 2026	Client part payment received against this invoice	Rs. 1,925,000

SCOPE NOTE
The unit price of Rs. 8,200 covers the Bionici chair frame only. Upholstery is excluded. Royal Blue has been selected as the upholstery colour reference; its price, production, and installation will be invoiced separately after confirmation.

Invoice Total	Rs. 2,460,000
Payment Received	Rs. 1,925,000
BALANCE DUE	Rs. 535,000

PRODUCT VISUALS & STOCK-READY PROOF

ROYAL BLUE UPHOLSTERY REFERENCE
Upholstery excluded from Rs. 8,200 unit price

GOLD PVD STAINLESS-STEEL FRAMES
Stock-ready proof | Quantity: 300 chairs

Prepared for
Albarakah Marquee

Issued by
Fusion by Asian Events

Fusion by Asian Events | Albarakah Marquee | FUS-ABM-260526
Page 1 of 1

OWNER INTER-COMPANY

Fusion Furniture Commercial Invoice #FUS-ABM

300 Chairs On-Site Delivery | Owner Inter-Company Account:

PKR 535,000.00

FUSION
by Asian Events

COMMERCIAL INVOICE
Invoice Ref: FUS-ABM-260526
Invoice Date: 26 May 2026
Currency: PKR

BILL TO
Albarakah Marquee
Client account - furniture supply

PAYMENT STATUS
PART PAYMENT RECEIVED
Received on 26 May 2026

Supply Details

DESCRIPTION	MATERIAL / FINISH	QTY	UNIT PRICE	AMOUNT
Bionici Chair Supplied without upholstery	Pure Stainless Steel Gold PVD finish	300	Rs. 8,200	Rs. 2,460,000

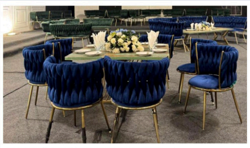
Payment Record

PAYMENT DATE	PAYMENT DESCRIPTION	AMOUNT RECEIVED
26 May 2026	Client part payment received against this invoice	Rs. 1,925,000

SCOPE NOTE
The unit price of Rs. 8,200 covers the Bionici chair frame only. Upholstery is excluded. Royal Blue has been selected as the upholstery colour reference; its price, production, and installation will be invoiced separately after confirmation.

Invoice Total	Rs. 2,460,000
Payment Received	Rs. 1,925,000
BALANCE DUE	Rs. 535,000

PRODUCT VISUALS & STOCK-READY PROOF



ROYAL BLUE UPHOLSTERY REFERENCE
Upholstery excluded from Rs. 8,200 unit price

GOLD PVD STAINLESS-STEEL FRAMES
Stock-ready proof | Quantity: 300 chairs

Prepared for
Albarakah Marquee

Issued by
Fusion by Asian Events

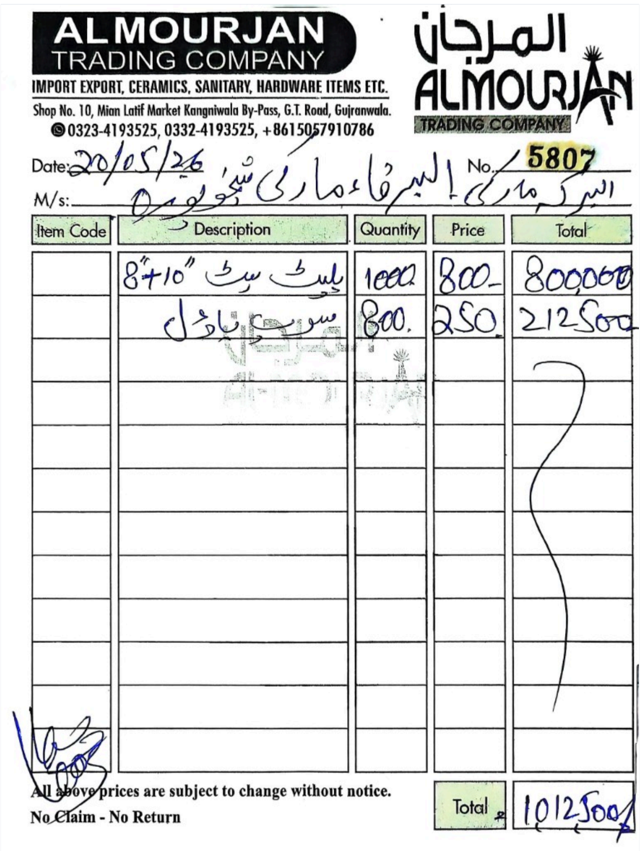
Fusion by Asian Events | Albarakah Marquee | FUS-ABM-260526
Page 1 of 1

CROCKERY INVOICE #58

Al-Mourjan White Crockery 1000 Pax & Serving

Al-Mourjan Crockery & Decor Works · Bill #5807 (20-May-202

PKR 1,012,500.00



ALMOURJAN
TRADING COMPANY
IMPORT EXPORT, CERAMICS, SANITARY, HARDWARE ITEMS ETC.
Shop No. 10, Mian Latif Market Kangniwala By-Pass, G.T. Road, Gujranwala.
0323-4193525, 0332-4193525, +8615057910786

المرجان
ALMOURJAN
TRADING COMPANY

Date: 20/05/26 No. 5807

M/s: البرکہ مارکی البرکاء مارکی شیخوپورہ

Item Code	Description	Quantity	Price	Total
	8"+10" پلیٹ سیٹ	1000	800-	800000
	سوپ پیالہ ڈونگہ	800.	250	212500

All above prices are subject to change without notice.
No Claim - No Return

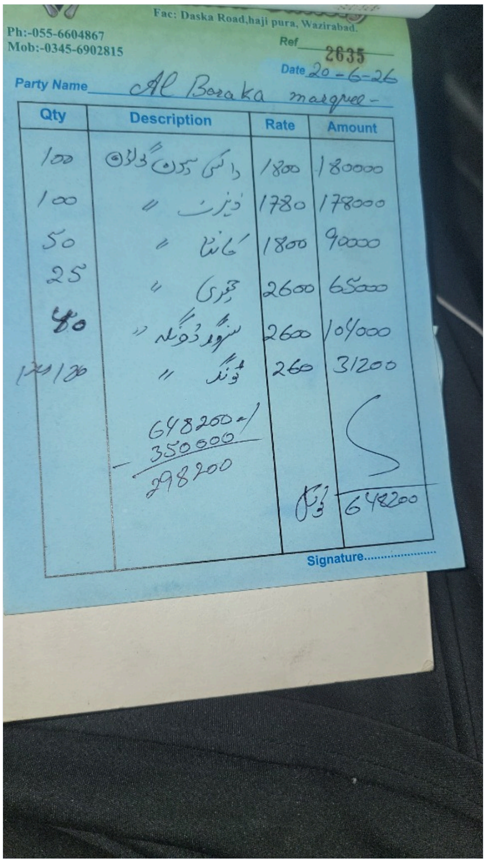
Total 1012500/-

CUTLERY INVOICE #263

Wazirabad Gold Cutlery & Luxury Serving Dish

Wazirabad Cutlery Works · Bill #2635 (20-Jun-2026)

PKR 648,200.00



Fac: Daska Road,haji pura, Wazirabad.
Ph:-055-6604867
Mob:-0345-6902815

Ref 2635
Date 20-6-26

Party Name Al Baraka marquee-

Qty	Description	Rate	Amount
100	ڈائنی سپون گولڈن	1800	180000
100	" ڈیزرٹ	1780	178000
50	" کانٹا	1800	90000
25	" چھری	2600	65000
40	" سٹیل ڈونگہ	2600	104000
120	" ٹونگ	260	31200
	648200/- - 350000 298200	ٹوٹل	648200

Signature......................