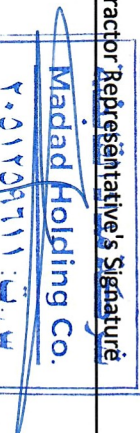


4	10109711: 5.0	C.R.2051259611
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VENDOR INVOICE RECEIVAL

Vendor Details		Receiver's Details	
Vendor Name :- (MADAD Holding Co الشركة مداد القابضة)		AWPT Representative Name:- MUHAMMAD ILYAS	
Scope of Work : Finishing work		Designation :- QUANTITY SURVEYOR	
Invoice Date :-		Receiving Date & Time	
Invoice Submission Date & Time :-		Signature	
Subcontractor Representative's Signature  Madad Holding Co. ٢٠٢١٢٠٩٧١١ :ب.س			
Projects C.R.2051259611		Regional Office	
Invoice Reviewed By (Project Team):-			
Name:-		Receiver Details at Regional Office	
Position:-		Name:-	
Forward to Regional office Name Date & Time:-		Date & Time	
		Signature	
		Invoice Processed to Finance HO	
		Date & Time	
		Name & Signature	

ALKHORAYEF WATER & POWER TECHNOLOGIES
DAMMAM WATER IMPROVEMENT PROJECT
NORTH / SOUTH NETWORKS AND RESERVOIRS
Project; DM-5



Date: 07/January/2025

SUMMARY OF QUANTITIES

S.NO	Item Description	Unit	55	Central	Jamiah	Quantity		
						Total	Previous	Current
1	Implementing all necessary items -Form work, Steel cut & bend and installing, Pouring concrete for all intermediate columns and tie beams above blocks	M ³	0.00	0.00		0.00	0.00	0.00
2	Block 20x20x40 cm Polystyrene thickness 7.5 mm - Apply only	M ²	1065.92	92.85	92.85	1251.62	1065.92	185.70
3	Plaster (As per Specs) - Apply Only	M ²	2706.31	0.00	209.18	2915.49	2506.54	408.95
4	ACRYLIC EMULSION PAINT ON PLASTERED BLOCK WORKS (Internal) - Apply Only	M ²	1164.26	248.62		1412.88	248.62	1164.26
5	ACRYLIC EMULSION PAINT ON PLASTERED BLOCK WORKS (External) (from Material approval) - Apply Only	M ²	1239.68	1288.08	120.97	2648.73	1217.55	1431.18

Quantity Surveyor

Site Engineer

Sr. Construction