AL-BARAKAH MARQUEE

Accounts & Audit Office | Al-Barakah Event Complex Project

Date: 20 August 2026 **Ref No:** ABM/AUD/2026-08/MS-01 **Project:** Al-Barakah Marquee (PEB Structure)	**To:** **Mr. Mazhar (Mazhar Sb)** Fabrication & Erection Contractor PEB Steel Structure Site Works

SUBJECT: REQUISITION FOR INVOICES / BILLS FOR PEB PROJECT SETTLEMENT

Dear Mazhar Sb,

This is to formally request you to provide official, signed invoices / bills for the following three (3) payment categories disbursed to you for the PEB Steel Structure works of **Al-Barakah Marquee**:

#	Description / Account Head	Amount (PKR)	Required Document
1	**Mazhar Sb for Labour**	**Rs. 2,782,728.00**	Single Consolidated Labour Invoice
2	**Mazhar Sb for Material**	**Rs. 1,800,000.00**	Material Purchase Invoice / Bills
3	**Mazhar Sb (Mekton) for Material**	**Rs. 6,625,000.00**	Mekton Steel Supply Invoice / Bills
	TOTAL AMOUNT	**Rs. 11,207,728.00**	**3 Invoices Required**

Please submit these **three (3) invoices** along with the relevant delivery challans and purchase receipts to the Al-Barakah accounts office at your earliest to complete the project accounts reconciliation and settlement.

Your prompt cooperation in this regard will be highly appreciated.

Issued By:

Al-Barakah Marquee
Management & Accounts

Received & Acknowledged By:

Mr. Mazhar (Mazhar Sb)
Signature & Date