

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 THREE (3) 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

Note Regarding Provided Vouchers: The four (4) preliminary workshop slips and vendor estimates provided by you have been placed on record (attached herewith as *Annexures 1 to 4*). However, to achieve full audit compliance, formal finalized invoices and delivery acknowledgments for the exact amounts above are required.

Please submit these **three (3) formal invoices** to the Al-Barakah accounts office at your earliest to complete the project accounts reconciliation and final settlement.

Issued By:

Received & Acknowledged By:

Al-Barakah Marquee
Management & Accounts

Mr. Mazhar (Mazhar Sb)
Signature & Date

ANNEXURE 1: BAZAR AL-HADEED ESTIMATE / VENDOR BILL

Vendor: Bazar Al-Hadeed, Loha Market, Lahore | Date: 31/07/2026 | Total: Rs. 6,459,559.00

ESTIMATE
BAZAR AL-HADEED
LOHA MARKET, LAHORE.

STOCKISTS:

HR, CR, GP, PPGI, Chequered, 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: _____

QTY.	DESCRIPTION	RATE	AMOUNT	
			Rs.	Ps.
	MS Plate			
	5mm	10830 ⁰⁰	222	2404260-
	8mm	14455 ⁰⁰	222	3209010-
	Jacket, loading			207954-
	Z purline 16g	16800 ⁰⁰	315	529200-
	MS cleat	3227	250	81750-
	cleat making			24500-
	loading			2885-
TOTAL:			6459559/-	

Thank you for your kind co-operation.

ANNEXURE 2: STEEL PLATES & RATE CALCULATION VOUCHER

Payee: Mazhar Sb | Hot-Rolled Plates @ Rs. 252/kg & Loading | Total: Rs. 3,495,540 / Rs. 9,495,540

تاریخ: _____

Customer's Name: نام خریدار

RUPEES	رقم	وزن	تفصیل	ملاحظات
			HR 16	ریٹ 16
707112		252 x 2806	HR 20	ریٹ 20
195174		252 x 774.500		ریٹ 20
30000				سور (2 مہینے)
7254				دستی
(949540)				نہایت
949540				
		میزان		
		دستخط		بھول چوک - لین دین

Payee: Mazhar Sb | Date: 30/07/2026 | Templates (Rs. 8,855) + Holing (Rs. 2,400) + Rings (Rs. 127,500) = Rs. 138,755.00

[illegible]

ANNEXURE 4: STEEL CUTTING, DRILLING & LOADING VOUCHER

Payee: Mazhar Sb | 8", 5", 2" Steel Plates (1,410 kg) + Labour + Loading | Total: Rs. 325,440.00

[illegible]