

AL-BARAKAH MARQUEE COMPLEX

PROJECT MANAGEMENT & DIRECT PROCUREMENT CELL

Sheikhupura / Lahore, Punjab, Pakistan

DOC REF: ABM/DIR-MAT-2026/01
DATE: 26 August 2026
TOTAL PURCHASES: PKR 690,820.00
TRANSACTIONS: 8 Verified Purchases
PURPOSE: Al-Barakah Direct Procurement

STATEMENT OF PEB STRUCTURAL MATERIAL & FASTENERS DIRECTLY PURCHASED BY AL-BARAKAH
ISSUING AUTHORITY: M/S AL-BARAKAH MARQUEE represented by MR. SOHAIL GONDAL & ASSOCIATES (Owner, Albarakah Marquee)
PURPOSE: Record of structural steel plates, anchor bolts, connection fasteners, girders, and freight carriage paid directly by Al-Barakah
PROJECT: PEB Structural Steel Shed Works — Al-Barakah Marquee Complex, Sheikhupura

1. TOTAL DIRECT DISBURSED PKR 690,820.00 8 Verified Direct Purchases	2. HARDWARE & BOLTS PKR 262,600.00 Anchor Bolts & High-Tensile Fasteners	3. STEEL PLATES & FREIGHT PKR 428,220.00 Sikandar, Umair Girder, AF Steel & Transport
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This statement provides the itemized audit schedule of all structural materials, steel plates, foundation anchor bolts, high-tensile hardware, and dedicated freight carriages paid directly by Al-Barakah (Mr. Sohail Gondal & Associates). These materials were procured and delivered directly to the Sheikhupura site to complete the PEB structure:

Schedule of Direct Purchases by Al-Barakah for PEB Shed (8 Transactions — PKR 690,820.00)

#	Date	Payee / Vendor	Payment Ref / Verification Proof	Material Description & Physical Scope	Amount (PKR)
1	28-Apr-2026	AF Steel	Meezan Ref 644913	HR steel material supply (Meezan Ref 644913)	100,000.00
2	04-May-2026	Subhan Bolts	Meezan Ref 969992	Anchor bolts & foundational fasteners (Meezan Ref 969992)	20,000.00
3	05-May-2026	Subhan Bolts	Meezan Ref 186262	Structural bolts & hardware (Meezan Ref 186262)	77,600.00
4	10-Jul-2026	Nut Bolts Shoaib	AB International Invoice Rs. 166,3	Structural bolts & fasteners (AB International Invoice Rs. 166,370 wit	165,000.00
5	10-Jul-2026	HR Sikandar	Slip Rs. 268k	HR steel plates supply & cutting charges (Slip Rs. 268k)	258,000.00
6	10-Jul-2026	Carriage	Meezan Bank to JazzCash: Muhammad	Carriage / Freight (Meezan Bank to JazzCash: Muhammad Mohsin Ref: 72	12,000.00
7	13-Jul-2026	Girder	Invoice #16 Umair Sb B/B	Structural girder sections (Invoice #16 Umair Sb B/B)	47,220.00
8	13-Jul-2026	Carriage	Direct Payment Verified	Girder carriage & site logistics (Rs. 11,000 paid in cash by Mr. Salee	11,000.00
TOTAL		8 Purchases	100% Verified Slips	TOTAL MATERIAL DIRECTLY PURCHASED BY AL-BARAKAH	PKR 690,820.00

Al-Barakah Direct Procurement Verification & Authorization

PROCUREMENT VERIFICATION STATEMENT:
It is certified that the above items totaling PKR 690,820.00 (Rupees Six Hundred Ninety Thousand Eight Hundred Twenty Only) were purchased and transported directly by Al-Barakah to maintain continuity of PEB shed fabrication and erection at the Al-Barakah Marquee Complex, Sheikhupura.

VERIFIED & ISSUED BY (AL-BARAKAH): M/S AL-BARAKAH MARQUEE represented by MR. SOHAIL GONDAL & ASSOCIATES (Owner, Albarakah Marquee) Date: 26 / 08 / 2026	PROJECT SITE & ACCOUNTS CELL: M/S FUSION DEVELOPERS / AL-BARAKAH Site Procurement & Audit Verification Officer Date: 26 / 08 / 2026 • Official Stamp:
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