

Sekandri Construction co

Govt Contracor



Address : Kotka Saeed khan Opp DHQ Hospital Bannu

DO NOT COPY

INTRODUCTION

ROMAN DIGITAL PHOTOSTATE
GRAPHIC DESIGN & PRINTING

WE WILL HELP YOU BUILD YOUR BRAND

bringing brands to your life.

BUSINESS CARD | BROCHURE
FLYER | POSTER | MENU CARDS | ETC

0335-9501921, 0334-8336794



Preface

We the Sekandri Constructors, by the grace of Almighty Allah and with the help of disciplined staff and desire of national development of the company, have completed various Projects.

We are confident enough for the fulfillment of responsibilities, when if entrusted to us in the future. The company was previously named as "SherBahadur Khan and Farman ullah Khan govt. Contractors," since 1987, as the record reveals, with almost the same partners and the related staff, The company has now been named as "Sekandri Construction Company".

We are sure and hopeful that if we are trusted it will prove to be a right selection.

Ghulam Ishaq Khan,



MD

M/s Sekandri Construction Co:
& General Order Suppliers
Opp: D.H.Q. Hospital, Bannu

Zafrullah Wazir MULLAH SAHIB
S/O Muhammad Hashim
(Director)

Farhanullah Khan
S/O Farmanullah Khan (The late)
(Director)



Sekandri Construction Company
& General Order Suppliers
Opp. D.H.Q. Hospital Bannu

Sikandri Construction Co

Particular of the Firm

Management

Ghulam Ishaq Khan 11101-15185263 Managing Partner

Farhan Ullah Khan 11101-19342507 Partner

Register Name of the Firm	<i>SIKANDRI CONSTRUCTION CO.</i>
Permanent address of Head Office	Kot Saeed Khan Opposite D.H.Q Hospital Bannu
Contact No#	0300-5766204 03349485292
Date and Place of Establishment	1987 – Bannu
NTN	6941353
KPRA	K6941353-4
PEC, Reg:	1606/C-2
Sale Tax Reg:	6941353
Website-	sikandriconstruction.co
Email	sikandrigo@gmail.com

Work Done

Buildings	1064.317 Million
Roads	94.578 Million
Water Supply	53.208 Million

Work In Hand

Roads	270.836 Million
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Initial Date of Registration in PEC: Jan 14, 1996



Scan QR code to view details.



Serial No. **590657**
PEC-11

PAKISTAN ENGINEERING COUNCIL
Licence No: **1606** Category: **C2** Validity: **30 June, 2025**
LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR
(Under the bye-laws of Pakistan Engineering Council 1987)

The firm will bid individually and not in competition with **SEKANDRI CONSTRUCTION COMPANY (C6/19034)** for the same project.

This is to certify that M/s **SEKANDRI CONSTRUCTION CO** (Licencee), with its registered office at **KOTKA SAEED KHAN OPP:DHQ, HOSPITAL,BANNU** have been licenced under Construction and Operation of Engineering Works Bye-laws 1987, until the validity date to construct/operate engineering works, the construction/capital cost of which does not exceed Rs. **1000 (ONE THOUSAND)** million provided the licencee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licencee continuing to fulfill all the requirements of the bye-laws.

Field of Specialization **BC01 - BC02 - CE01 - CE04(v) (Irrigation Only) - CE04(vii) (Flood Control Systems Only) - CE08 - CE09 - CE10 - EE01 - EE02 - EE03 - EE04 - EE06 - EE07 - EE08 - EE10 - EE11(i) (Solar) - EE11(ii) (Solar Energy) - (EIGHTEEN ONLY)** (Specialization Code Nos. for detail see overleaf)

Date of Issue: **Aug 13, 2024**
(Islamabad)




Registrar
Pakistan Engineering Council,
Islamabad.

- Note:**
1. If a firm does not get renewal of its licence within a year after expiry of its licence, the firm may be renewed after payment of outstanding fee if entire defaulting period plus surcharge at the rate of 5% of defaulting fee amount, or as prescribed from time to time.
 2. The employer must ensure employment of engineers whose names are mentioned on backside of the licence. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor/Operator and inform the Council accordingly.
 3. Owner(s) of the firm shall be held responsible, if any information, document or paper submitted by him/them is found incorrect or forged.

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3
3
3

Owner/Lead Partner/CEO
Mr./Ms. Ghulam Ishaq Khan

Type of Ownership
Partnership

Employed Engineers

Sr. No.	Registration No.	Engineer's Name
1	CIVIL/069432	Engr. Hassan Sohail
2	ELECT/11081	Engr. Rizwan Ahmad

Registration Categories and Specialization of Pakistani Constructors/Operators

CODE	SPECIALIZATION	CODE	SPECIALIZATION
CE01	Road and Pavements Drainage & Retaining Structure Signcraft Installation	ME03	Lifts and Escalators Compressor Generators
CE02	Bridge Structures Piling	ME04	Building Automation System
CE03	Marine Structures Dredging Underwater Works	ME05	Workshop, Mill, Quarry System
CE04	Dams/Water Retaining Structures Irrigation & Flood Control Systems	ME06	Specialized Fabrication and Treatment Medical Equipment Kitchen and Laundry Equipment Heat Recovery System Pollution Control System Miscellaneous Mechanical Equipment Chiller for Power Generation Specialized Plant
CE05	Offshore Works	EE01	Sound System
CE06	Tunneling and Underpinning	EE02	Security, Safety Surveillance System
CE07	Railway Tracks	EE03	Building Automation System and Energy Generation System
CE08	Oil and Gas Pipe Lines	EE04	Low Voltage Installation
CE09	Sewerage Works Water Supply	EE05	High Voltage Installation
CE10	General Civil Engineering Works Concrete Repairs Soil Investigation and Stabilization Landscaping & Horticulture Reclamation Works General Buildings and Maintenance Water Proofing	EE06	Specialized Lighting System
BC01	Prefabricated Buildings, Steel Framed Buildings and Industrial Plants	EE07	Telecommunication Installation
BC02	Restoration and Conservation	EE08	External Telecommunication Works
BC03	High Rise Buildings	EE09	IT & Software Engg
ME01	Heating, Ventilation, Air Conditioning	EE10	Miscellaneous Specialized
ME02	Fire Prevention and Protection System	*	Any other Works

*Provide herein code (s) (CE11, BC04, ME07, EE11) as applicable and define work.



Pakistan Engineering Council

(Constituted under Pakistan Engineering Council Act, 1976 enacted by the Parliament)

Ataturk Avenue (East),
G-5/2, Islamabad.

Licence No. C2/1606

Aug 13, 2024

M/s SEKANDRI CONSTRUCTION CO

KOTKA SAEED KHAN OPP:DHQ
HOSPITAL,BANNU

Mob: 03005766204



Subject: **REGISTRATION/RENEWAL OF CONSTRUCTORS/OPERATORS LICENCE**

1. We are enclosing Registration/Renewal Licence no. **C2/1606** valid upto 30 June, 2025 in category **C2** for undertaking projects upto Rs. 1000 (ONE THOUSAND) million.
2. According to clause 4(3) of Construction and Operation of Engineering Works Bye-Laws 1987, "The constructor or operator enlisted in a particular field or discipline shall be allowed to undertake work of other disciplines up to *twenty-five per cent* of the amount of limit of category in which he is entitled".
3. Please ensure that payments to all Engineers are made to their Bank account after deducting the Income Tax from the salary.
4. This Registration / Licence is being issued on the basis of information provided in application form and related documents furnished with the application.
5. The Licencee shall inform PEC of any events taking place after grant of a licence to him or renewal thereof which render him ineligible for continuation of licence in accordance with the PEC Construction and Operation of Engineering Works Bye-laws 1987. However, the Council may decide to reduce the category of licence or suspend / cancel the licence as it may deem fit, if any of above information / document is found incorrect.
6. The licensee having validity of more than one year will get its employed engineers(s) (except employed trainee engineers or an engineer owner/partner/shareholder of non engineer owned firm/company), biometrically verified at the start of each financial year.
7. Please quote Licence no. **C2/1606** for future correspondence with the Council.

Regards,

Registrar

Issued by: PEC Head Office



PAKISTAN National Identity Card

ISLAMIC REPUBLIC OF PAKISTAN

Name
Ghulam Ishaq Khan

غلام اسحاق خان

Father Name
Ghulam Qadir Khan

غلام قادر خان

Gender Country of Stay
M Pakistan

Identity Number
11101-1518526-3

Date of Birth
05.03.1964

Date of Issue
15.05.2024

Date of Expiry
Lifetime



Ghulam Ishaq Khan

Holder's Signature

13014

موجودہ پتہ: کوئٹہ سعید خان منڈان، ڈاک خانہ بنوں، کفشی خییل
باہوجان، تحصیل و ضلع بنوں

11101-1518526-3



مستقل پتہ: کوئٹہ سعید خان منڈان، ڈاک خانہ بنوں، کفشی خییل
باہوجان، تحصیل و ضلع بنوں

101101543184
155-64-121899

Registrar General of Pakistan

گمشدہ کارڈ ملنے پر قریبی لیٹر بکس میں ڈال دیں

POLICE ASSISTANCE LINES



District Police Bannu

POLICE CHARACTER CERTIFICATE

Phone No. 0928-662070

No. 199 /PAL

Dated: 18/08/2022

It is certified that

Mr. Ghulam Ishaq Khan

S/O./D/O./W/O of

Mr. Ghulam Qadir Khan

Present Address:

Kotka Saeed Khan Mandan P/O Bannu Police Station Mandan
Distric Bannu Khyber Pakhtunkhawa Pakistan.

He has been reported to be of good moral character. There is nothing adverse against him on the record of local Police Station(Mandan)

His particulars are as under: -

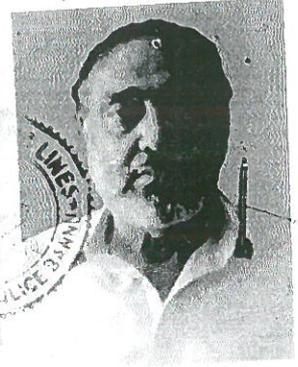
1. Place of Birth: Bannu KPK

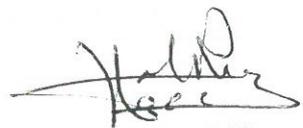
2. Date of Birth: 05.03.1964

3. C. N.I.C No: 11101-1518526-3

Issue Date: (25.05.2014)

Expiry Date: (25.05.2024)




District Police Officer
Bannu

PARTNERSHIP ACT, 1932

OFFICE OF THE REGISTRAR OF FIRMS, NWF, PESHAWAR



FORM "H"

In the matter of the Firm, M/s. SALIMULLI CONSTRUCTION CO.

C/o Sher Bahadar Khan Maule Malki Gate Bannu. I hereby

certify that the under-mentioned documents have this day been duly filed and registered pursuant to the provisions of the Partnership Act, 1932.

1. Receipt, dated: 02/8/2008.
2. Photo Copy of Revised Partnership Deed dated: 02/8/2008 executed on 02/8/2008, regarding amendments in the Constitution of firm under
3. Section 63(1) of the Partnership Act-1932.

CERTIFIED TO BE TRUE COPY

[Handwritten Signature]

Registrar
Joint Stock Companies
Khyber Pakhtunkwa Peshawar.

Given under my hand and seal, this 2nd day of the Sept (2008).

Fee Rs. 200/-



[Handwritten Signature]
REGISTRAR OF FIRMS
North-West Frontier Province.

No. 687

Dated: 02/09/2008.

6

5-B

8

PARTNERSHIP ACT, 1932

OFFICE OF THE REGISTRAR OF FIRMS, N.W.F.P., PESHAWAR



FORM "H"

In the matter of the Firm, M/s SHARADH CONSTRUCTION CO:

Muhammad Saeed Khan Opp: DHO Hospital, Bannu.

, I hereby

certify that the under-mentioned documents have this day been duly filed and registered pursuant to the provisions of the Partnership Act, 1932.

1. Notice dated: 27/5/2010, regarding change the address of firm from C/o Sher Bahador Khan Inside Brick Gate Bannu to Kotla Saeed Khan Opp: DHO Hospital Bannu under Section 60 of the Partnership Act, 1932.
2. Notice dated: 24/5/2010, along with Photo Copy of Revised Partnership Deed dated: 27/5/2010, regarding re-constitution of firm due to the expiry of Mr. Zafarullah Khan S/o Muhammad Hashim Khan, from the firm under Section 63(1) of the Partnership Act, 1932.
3. Succession Certificate Issued by Senior Civil Judge/Guardian Judge, Bannu dated: 09/4/2010.

Given under my hand and seal, this 25th day of the May: (2010).



CERTIFIED TO BE TRUE COPY

Fee Rs. _____

[Handwritten Signature]

REGISTRAR OF FIRMS
North-West Frontier Province.
NEW NAME: - KHYBER PAKHTUNKHWA.

Registrar

Joint Stock Companies

Khyber Pakhtunkhwa Peshawar.

No. 2321 / 19/11/2010

Dated: 25/05/2010.

7

Dated: 02/9/2008.

Form - B

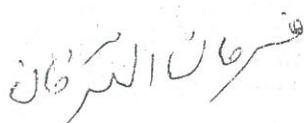
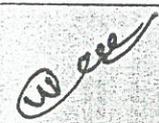
**STATEMENT SPECIFYING ALTERATIONS IN THE FIRM NAME OR
IN LOCATION OF THE PRINCIPAL PLACE OF THE FIRM
(See Section-60)**

We the undersigned, being partners of the Firm of (old name) M/s _____
SIKANDRI CONSTRUCTION COMPANY, C/O SHER BAHADAR KHAN INSIDE LAKKI GATE BANNU.
hereby notify in pursuance of Section-60(1) of the Partnership Act, 1932 that the changes
specified below have occurred in this Firm;

- a) Change in the Firm name (new name) M/s _____ NIL
- b) Change in the location of Principal place of business of the Firm;
 - i) Old Principal place of business: Sher Bahadar Khan Inside Lakki Gate, Bannu.
 - ii) New Principal place of business: Kotka Saeed Khan Opp: DHO Hospital Bannu.

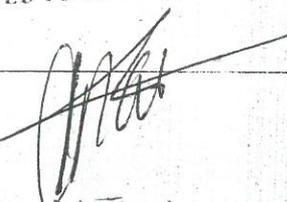
Dated this 21 day of May: 20 10.

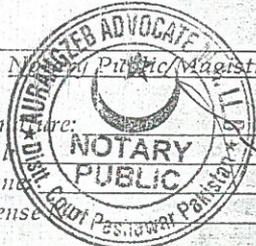
Witness to the signatures of

Name(s), addresses, NIC No. & signature of partners.	Name(s), addresses, NIC No. & signature of two witnesses
1. Mr. Ghulam Ishaq Khan.  2. Mr. Farhan Ullah Khan.  	1. Zainullah  2. Arif Ullah. 

CERTIFIED TO BE TRUE COPY

ATTESTED


Registrar
Joint Stock Companies
Khyber Pakhtunkhwa Peshawar.


Signature: _____
Seal: _____
Name: _____
License: _____
NOTARY PUBLIC
District Court Peshawar Pakistan

FORM "E"

8

Previous Form-H No. 687/9/11777.
Dated: 02/9/2008.

Notice of Change of Constitution
(Section-63 of the Partnership Act, 1932)

Firm Name:		SIKANDRI CONSTRUCTION COMPANY.	
Registered Address		KOTKA SAEED KHAN, CIP: DHQ HOSPITAL BANNU.	
I being a partner in the above mentioned firm/agent of a partner in the above mentioned firm/person, specially authorized by a partner in the above mentioned firm to give notice in this behalf, hereby give notice that			
(A) the Constitution of the Firm has been altered by:			
Name & address of the in-coming partner (s) w.e.f. 21/5/2010.		Name & address of the out-going partner (s) w.e.f. 21/5/2010.	
NIL.		1. Mr. Zafrullah Khan S/o Muhammad Hashim Khan. (DECEASED)	
Signature		Signature	
Name & address of the existing partner (s) w.e.f.		Name & address alongwith father,s name of the witness/photocopies of the NIC	
1. Mr. Ghulam Ishaq Khan. 2. Mr. Farhan Ullah Khan. عرفان اللہ خان		1. Zainullah S/o Rahmatullah.	
Witness No.1 Signature Name: Father's Name Address: NIC No.		Witness No.2 Signature Name: Father's Name Address: NIC No.	
CERTIFIED TO BE TRUE COPY		2. Arif Ullah S/o Nawab Ali.	

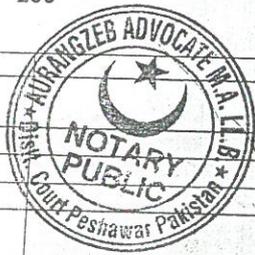
[B] the said firm has been dissolved w.e.f. {Dated} this _____ day of _____, 200

ATTESTED

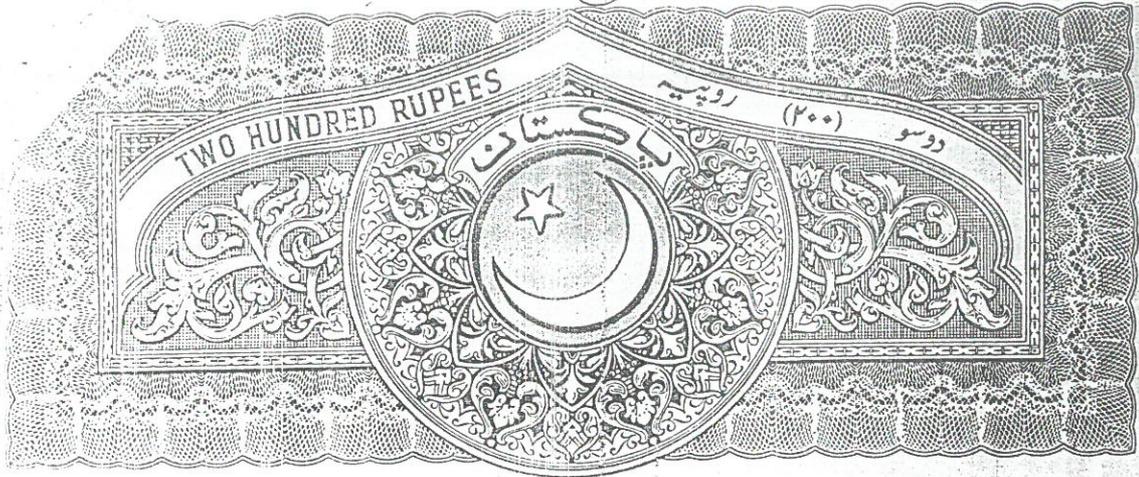
WITNESS TO THE SIGNATURE OF _____

[Handwritten Signature]

Registrar
Joint Stock Companies
Khyber Pakhtunkhwa Peshawar.

Notary Public	
Signature	
Name	
Licence No.	
seal	

- NB. 1. Strike out item not required
2. This form must be signed by the partners, the agent or any person specifically authorized in this behalf in the presence of two witnesses, a Notary Public or a Magistrate.



REVISED PARTNERSHIP DEED.

THIS REVISED PARTNERSHIP DEED is made and executed on 02/8/2008, between:-

1. Ghulam Ishaq Khan S/o Ghulam Qadir Khan Resident of Village Kotka Saeed Khan Cpp:DHQ Hospital Distt: Bannu Pakistan.(Here-in-after Called Partner No.1).
2. Farhan Ullah Khan S/o Deceased Farman Ullah Khan Resident of Village Kotka Saeed Khan Cpp:DHQ Hospital Distt: Bannu Pakistan(Here-in-after Called Partner No.2).
3. Zafrullah S/o Muhammad Hashim Resident of Kotka Wazir Mulla Sahib P.O.Pipal Bazar Tehsil and District Bannu(Here-in-after Called Partner No.3).

06/10/08

WHEREAS the firm is already registered with Registrar of firms Vide Form-H, No.1334/9/11777 dated:16/04/2007.

Ishaq

WHEREAS the Partners have agreed to modify the Clause Pertaing to Maintenance and Operatead of Bank account.The terms and Conditions are as under:-

Farhan

Name of the firm:
The name of firm is M/S Sikandri Construction Company.

PRINCIPAL PLACE OF BUSINESS OF THE FIRM:

Main Office at SheruBahadar Khan Inside Lakki Gate Bannu, and business through Pakistan.

NATURE OF THE BUSINESS:

That the Nature of the Business Construction Works etc.

CAPITAL INVESTMENT:

Rs.30,00,000/-(Rupees Thirty Lacs) Pakistani .

SHARES OF PARTNERS:

ATTESTED

All the three Partners will have equal Share in Profit and

Certified to be a true copy

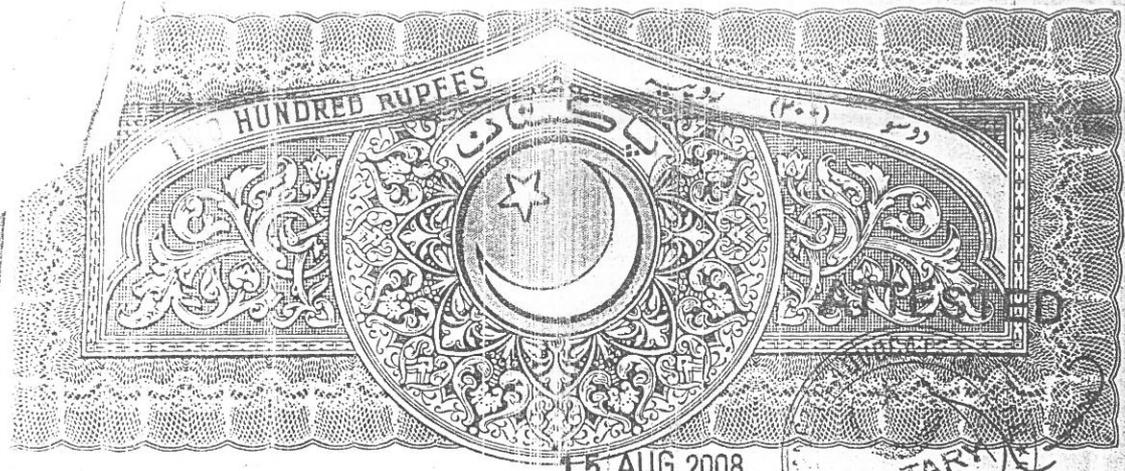
ATTESTED



Registrar

Joint Stock Companies
Khyber Pakhtunkhwa Peshawar.

15 AUG 2008
15 AUG 2008



15 AUG 2008

15 AUG 2008



ARBITRATION:

Power of Court to appoint Arbitrator or Umpire and decision of the Arbitrator shall be final.

Zafullah
ذوالفقار

MANAGING PARTNER:

Mr. Ghulam Ishaq Khan (Partner No.1) will be acting as Managing Partner for all Purposes.

DURATION OF THE FIRM:

That the Duration of the firm shall be At Will.

Ishaq

LOSING OF ANNUAL ACCOUNT:

A Joint assessment of income tax is made in the Partner name. The Principal Partner will make Annual Statement of the Profit loss in respect of the firm's business and deliver it to the other Partners.

BANKERS:

Joint account of the firm shall be maintained and signed by any Partner in the name of the firm.

DEATH OF ONE OF THE PARTNERS:

In case of death of any of the Partners, no Partnership will remain and the legal heirs of the deceased Partner shall be entitled for the share of deceased, who will be at liberty either to continue or withdraw as Partners.

Rest of the terms and Conditions will remain unchanged as Contained the the Partnership Deed dated: 04/04/2007.

SIGNED IN THE PRESENCE OF WITNESSES

Partners:

- 1. Mr. Ghulam Ishaq Khan S/o Ghulam Qadir Khan. NIC NO. 11101-1518528-3
- 3. Mr. Zafullah S/o Muhammad Hashim NIC NO. 11101-8239709-7

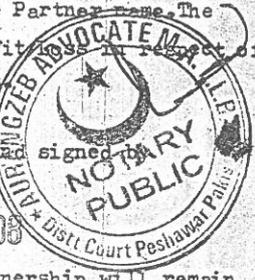
CERTIFIED TO BE TRUE COPY

- 2. Mr. Farhan Ullah Khan S/o (Late) Farhan Ullah Khan NIC NO. 11101-1518528-7

Zafullah

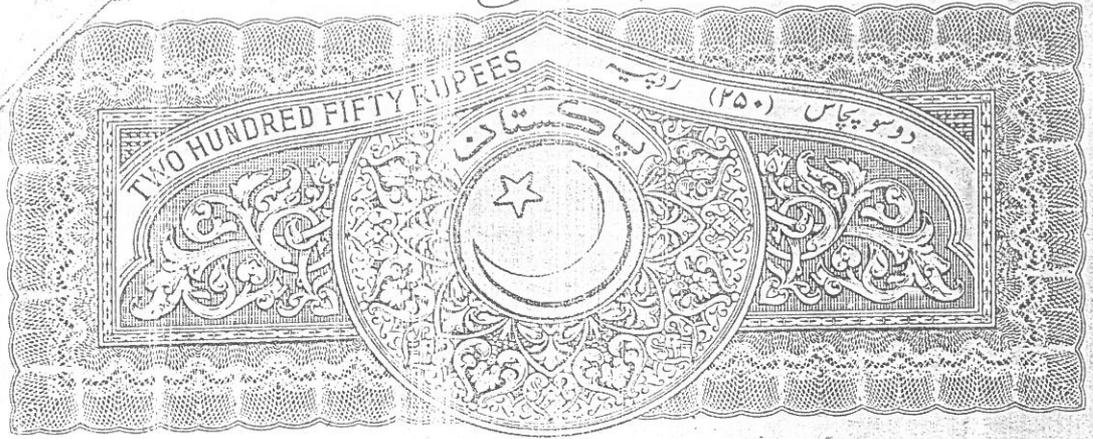
Registrar
Joint Stock Companies

Khyber Pakhtunkhwa Peshawar.



Witness No. 1. Mr. Sher Muttasib S/o Sheramul Khan NIC NO. 155-87-356104

Witness No. 2. Mr. Zahid Ali Shah S/o Muhammad Zahir Shah. NIC NO. 11101-6723962-1.



REVISED PARTNERSHIP DEED

This revised partnership deed is made and executed at Peshawar on this 21st day of May 2010 between;

- (1) Mr. Ghulam Ishaq Khan s/o Haji Ghulam Qadir Khan resident of Village Kotka Saeed Khan, Opp. DHQ Hospital, Bannu (hereinafter referred to as Existing Partner of the 1st part)
- (2) Mr. Farhan Ullah Khan s/o Farman Ullah Khan (late) resident of Village Kotka Saeed Khan, Opp. DHQ Hospital, Bannu (hereinafter referred to as Existing Partner of the 2nd part)
- (3) Late Zafrullah Khan s/o Muhammad Hashim Khan, Kotka Wazir Mula Sahib, P.O. Pipal Bazar, Tehsil & District Bannu (hereinafter referred to as Deceased/Outgoing Partners)

WHEREAS the firm was founded through previous Partnership Deed dated August 2, 2008 under the name and style of M/s Sikandri Construction Company, C/o Sher bahadar Khan Inside Lakki Gate, Bannu registered under the Partnership Act, 1932 vide Form-H No. 687/9/11777 dated September 2, 2008;

WHEREAS the partner shown at Serial No.3 above i.e. Zafrullah Khan has expired and whereas the Court of Senior Civil Judge/Guardian Judge, Bannu has issued Succession Certificate to the legal heirs of the deceased partner.

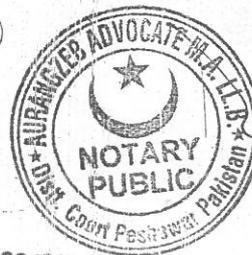
WHEREAS legal heirs of the deceased partner have opted to leave the firm and sell out their share in the firm to the two other existing partners at Sr. No. 1 & 2 above;

WHEREAS the previous deed of partnership is revised to the extent that the share of the deceased partner in the business is hereby transferred to the partners at Sr. No. 1 & 2 above. **ATTESTED** the share in the firm becomes 60:40;

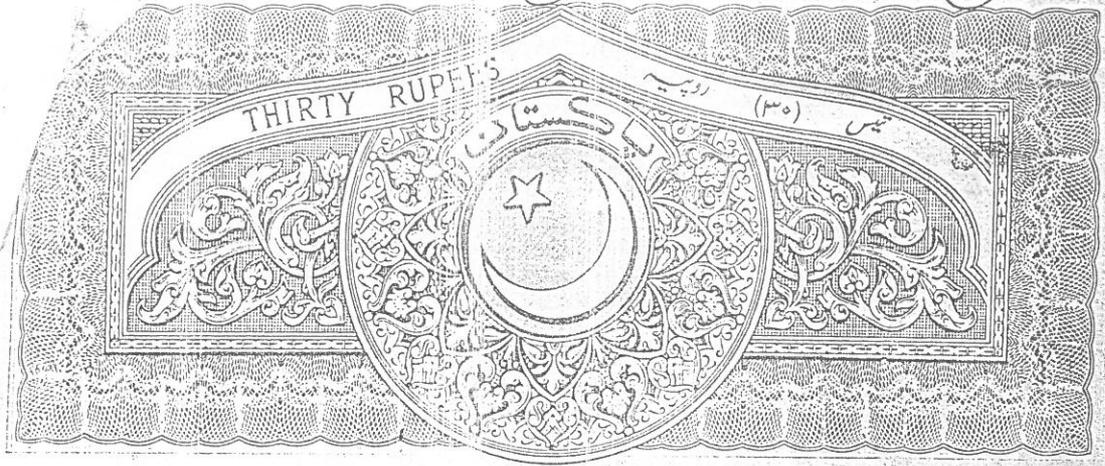
CERTIFIED TO BE TRUE COPY



Registrar
Joint Stock Companies
Khyber Pakhtunkhwa Peshawar.



21 MAY 2010
25 MAY 2010



WHEREAS the existing partners have resolved to shift the Principal Office of the Firm to *Kotka Saeed Khan, Opp. DHQ Hospital, Bannu* and the partnership deed is further amended to the extent ;

Hence this Revised Deed of Partnership is agreed to and made between the existing partners.

All other terms & conditions shall remain the same as contained in the previous Deed of Partnership dated August 2, 2008.

Partners

- (1) Ghulam Ishaq Khan s/o Haji Ghulam Qadir Khan
NIC # 11101 - 1518526 - 3
(Existing partner)
- (2) Farhan Ullah Khan s/o Farman Ullah Khan (late)
NIC # 11101 - 1934250 - 7
(Existing partner)
- (3) Zafrullah (late) s/o Muhammad Hashim
NIC # 11101 - 8289709 - 7
(Outgoing/Deceased partner)

Ishaq
فرحان الکرمان
Ishaq

Witness

- (1) Zainullah s/o Rahmatullah
NIC # 11101 - 4530498 - 3

- (2) Arif Ullah s/o Nawab Ali
NIC # 11101 - 97080 - 5

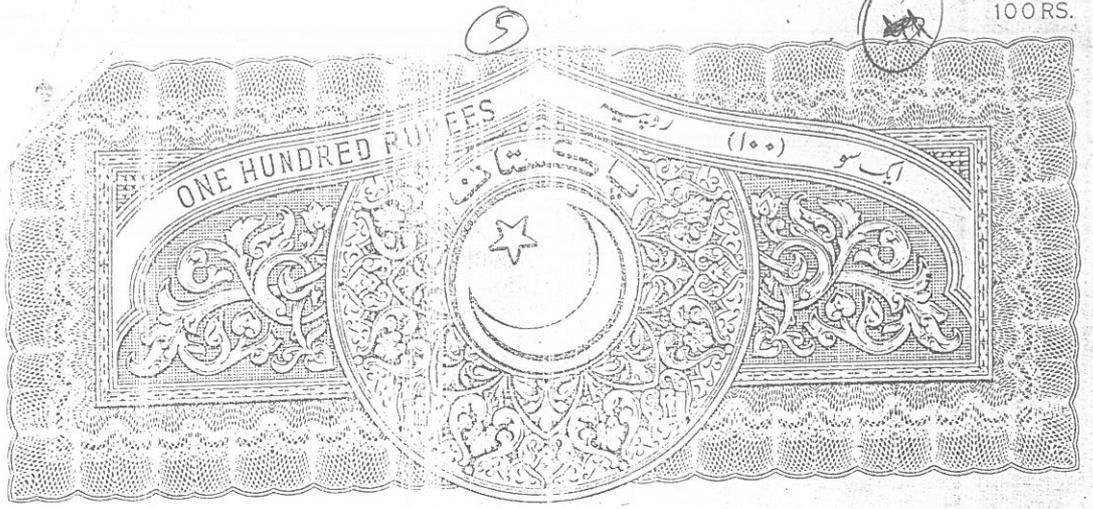
CERTIFIED TO BE TRUE COPY

Registrar

Joint Stock Companies
Khyber Pakhtunkhwa Peshawar.

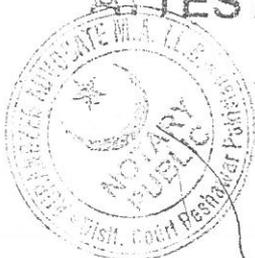


25 MAY 2010



CERTIFIED TO BE TRUE COPY

Registrar
Joint Stock Companies
Khyber Pakhtunkhwa Peshawar.



25 MAY 2010

MAY 2010

Ref No: PQ-2012-13/GM(KPK)/NTCA/12/4188

Date of Issue: 28th, September, 2012



پاکستان کی
Ministry of Communications

NATIONAL HIGHWAY AUTHORITY
Ministry of Communications
KHYBER PAKHTUNKHWA REGION PESHAWAR
Pre-qualification Certificate

This is to certify that M/s Sekandri Construction Company

Opposit D.H.Q. Hospital, Bannu. Tele # 0928-612736/6112697

have been pre-qualified with National Highway Authority for Maintenance Works in the following Categories:

Emergency Maintenance & Routing Maintenance Works

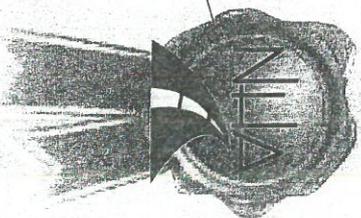
for the financial year 2012 - 2013


Director Maintenance
Khyber Pakhtunkhwa Region
National Highway Authority Peshawar


General Manager
Khyber Pakhtunkhwa Region
National Highway Authority Peshawar

NOTE: This Certificate is valid up to:

30th June 2013





Government of Khyber Pakhtunkhwa
Provincial Works Departments

Certificate of Enlistment

Licence No. 182

Category: C2

Validity **30 June, 2022**

Enlistment & Pre-Registration of Contractors/Construction Firms/Companies
(Issued under Clause 26 of KPPRA Act; 2012 No. XIII of 2019, 2nd Amendment passed
by Provincial Assembly on 26.02.2019)

It is to certify that M/s SEKANDRI CONSTRUCTION CO of BANNU bearing Pakistan Engineering Council (PEC) License No. 1606 Category C2 is hereby enlisted as Contractor / Firm / Company with Government of Khyber Pakhtunkhwa for execution of works in its Category "PK-C2" Limit Rs.1000 (in Millions only) and for specialty codes as allowed by Pakistan Engineering Council.

1. This certificate is applicable in all Works Departments, Authorities, Autonomous / Semi-Autonomous Bodies, Organizations and Boards in the Province of Khyber Pakhtunkhwa for execution of works as per Pakistan Engineering Council Specialty Codes.
2. This certificate is valid subject to renewal of Pakistan Engineering Council (PEC) and payment of renewal fee at the prevailing rates of Government of Khyber Pakhtunkhwa.

SECRETARY

Provincial Enlistment/ Pre-Registration Committee,
Khyber Pakhtunkhwa

SEAL

This certificate is issued on 07 / 1 / 07 /2021 vide no. PK-C2/KP/PRC/182

From: SECRETARY Provincial Enlistment/ Pre-Registration Committee,
Khyber P9khtunkhwa

To: **M/S SEKANDRI CONSTRUCTION CO**
KOTKA SAEED KHAN OPP: DHQ HOSPITAL BANNU.

Subject: - **PROVINCIAL ENLISTMENT/ PRE-REGISTRATION OF CONTRACTORS IN
PROVINCIAL WORKS DPEARTMENT OF KHYBER PAKHTUNKHWA.**

Reference: - Your application for Enlistment/Pre-Registration in Provincial Works Departments.

1. The Provincial Contractor's Enlistment Committee in its meeting held on 05-05-2020 examined your case and approved your name in Category "PK-C2" Limit Rs.1000 (in Millions only) and for specialty codes as allowed by Pakistan Engineering Council Registration for all Provincial Works Department in Khyber Pakhtunkhwa.
2. Your name has accordingly been registered in the list of approved Contractors List at Serial No. 182 in Class "PK-C2". You are required to deposit annual fee for the year 2021-22 Rs.125000 (Rupees One Hundred & Twenty Five Thousands Only) towards registration fee with The Executive Engineer, Building Division, Peshawar, C&W Department and obtain receipt thereof for production at the time of tendering along-with enlistment order. You are further directed to approach the concerned department for E-Bidding Code.
3. Your Enlistment is valid upto 30 June 2022 and you will have to renew the said registration annually upon payment of renewal fee indicated above by 31st July each year.
4. In case you failed to get your registration renewed by the target date, as mentioned at Serial No. 3, you will be required to pay late fee @ 10% (Ten percent fine) of the Annual Registration Fee subject to apply in written to the Superintending Engineer by supporting a Receipt of Previous year duly verified by the concerned Xen
5. Should the Department be dissatisfied with your work, conduct, technical knowhow or if the information/documents produced by you at the time of enlistment are proved fake or defective or incorrect on any subsequent stage and time, the Committee has the right to down-grade your category or cancel your registration or blacklist you.
6. If you failed to deposit the Annual Registration Fee (Fresh Case) as mentioned at Serial No. 2 & 3 above within One Month after the issue of this letter, your Registration will be revived on the payment of Late Fee @ 10% fine of the Annual Registration Fee, provided prior approval/permission is granted by the Chairman Contractor's Enlistment Committee/Chief Engineer (CDO). And even then, if not paid the Registration Fee Plus 10% fine during that particular Fiscal year, the Registration will thus stand VOID abinitio.
7. Your enlistment is subject to the condition that if at any stage you have not employed the Diploma / Degree holder Engineer with you as required under the terms of enlistment, your enlistment shall automatically stand cancelled.


SECRETARY

Provincial Enlistment/Pre-Registration Committee
Khyber Pakhtunkhwa

Copy forwarded to the: -

1. Managing Director, Khyber Pakhtunkhwa Public Procurement Regulatory Authority, Peshawar.
2. Managing Director, Pakhtunkhwa Highways Authority Peshawar.
3. Chief Engineer Merged Areas, C&W Department, Peshawar.
4. Chief Engineer, Public Health Engineering Department, Khyber Pakhtunkhwa, Peshawar.
5. Chief Engineer (North) Irrigation Department, Khyber Pakhtunkhwa, Peshawar.
6. Director General, LGE&RD Department, Khyber Pakhtunkhwa, Peshawar.
7. Chief Engineer, Local Council Board, Khyber Pakhtunkhwa, Peshawar.
8. Director General, Peshawar Development Authority, Peshawar.
9. Director General, Provincial Housing Department, Khyber Pakhtunkhwa, Peshawar.
10. Additional SECRETARY, C&W Department Khyber Pakhtunkhwa, Peshawar.
11. All the Superintending Engineers, C&W Department Khyber Pakhtunkhwa.


SECRETARY

Provincial Enlistment/Pre-Registration Committee
Khyber Pakhtunkhwa

M/S SEKANDRI CONSTRUCTION COMPANY

ENGINEERS & CONSTRUCTORS

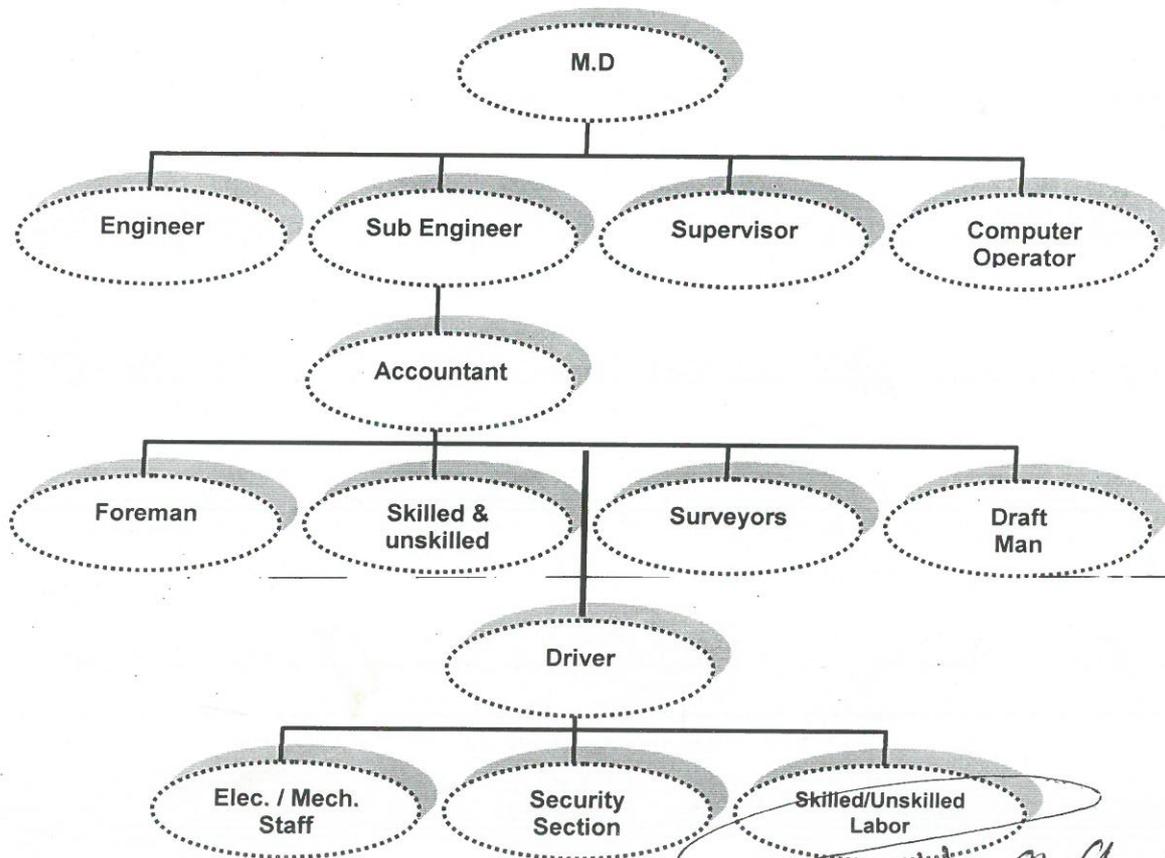
Managing Director
Ghulam Ishaq Khan
M.A, L.L.B

Director
Ikramullah Khan
B.A,
D.A.E (Mechanical)

Ref. No. C-2/1606

Dated

ORGANIZATION CHART OF THE COMPANY



Ghulam Ishaq Khan

M/S Sekandri Construction Company
General Orders Suppliers
Opp. D.H.Q Hospital Gate No.2 Bannu.

Dated Bannu the 26/11/2018

No: 1686/13-M (A)
To,

M/S Sikandri Construction Company.
Head Office: Opp: DHQ Hospital Bannu,
Br: Office: Office No. 3 (Basement)
Plot No. 4, Muhammad Plaza I&T Center
Street No. 38 G 10/4 Islamabad,
Cell # 0300-5766204

Subject:

**UP-GRADATION & STRENGTHENING OF C&W ROADS IN KHYBER PAKHTUNKHWA,
ADP NO.1312/ 170587 (2017-18), SH:- CONSTN: OF B/T ROAD MAIN KACHA ROAD TO
VILLAGE BAZIDA KOKAL KHEL DISTRICT BANNU. ESTIMATED COST RS.12.585
MILLION**

The Lowest Rates @ "13.01% Below" (Rupees One Three Point Zero One Percent Below) on MRS-2017/BOQ Cost, offered by you as per E-Bidding Online System on B.O.Q. with bid cost amounting to Rs.1,09,48,000/- (Rupees One Crore Nine Lac Fourty Eight Thousand Only) against the B.O.Q. Cost worth Rs.1,25,85,300/- for the subject cited work has been approved by the Superintending Engineer, C&W Circle Bannu vide his letter No.2998/4-G (A), dated: 23/11/2018:-

1. Fulfillment of all codal and financial formalities.
2. The Sub Divisional Officer is responsible for the execution of the work according to the specifications and scope of work provided in the Administrative Approval/Technical Sanction.
3. The work may be completed in stipulated period and technical sanction from the competent authority must be obtained before commencement of the work.
4. You are directed to sign the contract agreement before commencement of the work.
5. The execution of work shall take place when funds are released.
6. The Sub Divisional Officer is responsible to ensure good quality of the work.
7. Professional Tax & Stamp Duty shall be recovered from you as per rules.
8. You will be responsible for correctness and validity of your enlistment with the Department & PEC, in case if the above documents were found fake in any stage the tender will be cancelled and your name will be recommended for black listing.
9. Each payment will be supported by Material Test Result. A test profile may be maintained for the project.
10. The SDO is responsible for the planning and designing of the project as per user requirements.
11. The items which not covered in approved PC-I/DCE should not be executed until & unless approved by the competent forum.

It may also please be noted that if you failed to start the work as well as sign of the Contract Agreement within (28) Twenty Eight days after the issue of this letter, the earnest money already deposited by you will be forfeited in favour of Govt. and work will be put to re-tender. The procurement of all construction materials shall be your responsibility. Time allowed for completion of the work is (12) Twelve Months. BOQ in (05) Five pages are enclosed here-with.

**EXECUTIVE ENGINEER
C&W DIVISION BANNU**

Copy for information forwarded to the:

1. Chief Engineer (Centre) C&W Department Khyber Pakhtunkhwa Peshawar.
2. Accountant General, Khyber Pakhtunkhwa, Peshawar.
3. Deputy Commissioner, District Bannu.
4. Superintending Engineer, C&W Circle Bannu.
5. Sub Divisional Officer Building Sub Division No. I Bannu with the Direction to intimate the date of commencement of work to the undersigned.
6. Divisional Accounts Officer (Local).
7. Tender Documents.

**EXECUTIVE ENGINEER
C&W DIVISION BANNU**

Omgouf

No. 1882/13414

Dated Bannu Dn 22 05 2013

M/S G.H.C. International (Pvt) Ltd
Government Contractor,
17-C, 2nd Floor Centre Plaza,
Sadar Road Peshawar Cantt.

Subject: CONSTRUCTION OF PESHAWAR HIGH COURT BANNU BENCH ADP NO.885/120003
(2012-13). SUB HEAD: PACKAGE-I. MAIN HIGH COURT BENCH BUILDING.

The Lowest Rate "AT PAR" on CSR-2012 & "AT PAR" on Non-Schedule Items offered by you on B.O.Q. & tender form for the subject cited work has been approved by the Chief Engineer (Centre) C&W Department Peshawar vide his letter No.CEC/GST/7-4/7142, dated:19/03/2013 subject to the following conditions:-

1. You are directed to start the work according to approved design and drawings
2. The work may be completed in stipulated period and Technical Sanction from the competent Authority must be obtained before commencement of the work under supervision of consultant already approved for the purpose.
3. You are directed to sign the contract agreement before commencement of the work.
4. The Consultant & this office is responsible to ensure good quality of the work. In compliance the sources identified for the construction material subject to verification from C&W/UET Laboratory is as below:-
 - i) Steel from Islamabad.
 - ii) Bricks, Mambati Barakzai Ist Class.
 - iii) Sand, Karak Zarki Nullah.
 - iv) Crushed aggregate Kurram River bed.
 - v) Sanitary fitting, Faisal, ICL and all others approved items.
5. Professional Tax & Stamp Duty shall be recovered from the contractor as per rules.
6. The Executive Engineer/Head Clerk concerned shall be responsible for correctness and validity of the contractor's enlistment with the Department & PEC and transparency of bidding.
7. Each payment will be supported by Material Test Result. A test profile may be maintained for the project alongwith site register.
8. The Consultant shall have to approve the design & drawings from Peshawar High Court as well as XEN/SDO incharge & shall be responsible for the planning and designing of the project.
9. Corrected BOQ may be obtained from Chief Engineer (Centre) C&W Office.

It may also please be noted that if you failed to start the work and sign the Contract Agreement within (07) seven days after the issue of this letter, the earnest money already deposited by you will be forfeited to Govt. and work will be put to re-tender. The procurement of all construction materials shall be your responsibility. Time allowed for completion of the work is (36) Thirty Six Months from the date of commencement of work.


EXECUTIVE ENGINEER
COMMUNICATION & WORKS
DIVISION BANNU

Copy forwarded for information to the:

1. Accountant General, Khyber Pakhtunkhwa, Peshawar.
2. Registrar, Peshawar High Court Peshawar.
3. Additional Registrar, Peshawar High Court Bannu Bench.
4. Director, P&D Peshawar High Court Peshawar.
5. Deputy Commissioner, District Bannu.
6. Superintending Engineer, C&W Circle Bannu.
7. M/S Shaz Consultant Peshawar for early start of work as above and request to establish

- site office at Danau also to start the work on model picture.
8. (Sub Divisional Officer Building Sub Division No. 2) inform the Director to intimate the date of commencement of work to the undersigned.
 9. Divisional Accounts Officer (Local).
 10. Tender Documents.

EXECUTIVE ENGINEER
COMMUNICATION & WORKS
DIVISION DANAU

No. GHC/131-B/1028

Date: 21-09-2021

**The Executive Engineer,
Building Division,
C & W Department,
Bannu.**

Subject: Construction of Peshawar High Court Bannu Bench, Bannu.

Sub Head: Authority Letter

Sir,

We hereby authorize Mr. Ghulam Ishaq Khan S/o Ghulam Qadir Khan, CNIC No. 11101-1518526-3 to collect the cheques against our IPCs etc. We further authorize him to deal with Building Division C&W Department Bannu on behalf of our company.

No other person is authorized to collect the cheques on behalf of our company against the above project.

Thanking You.

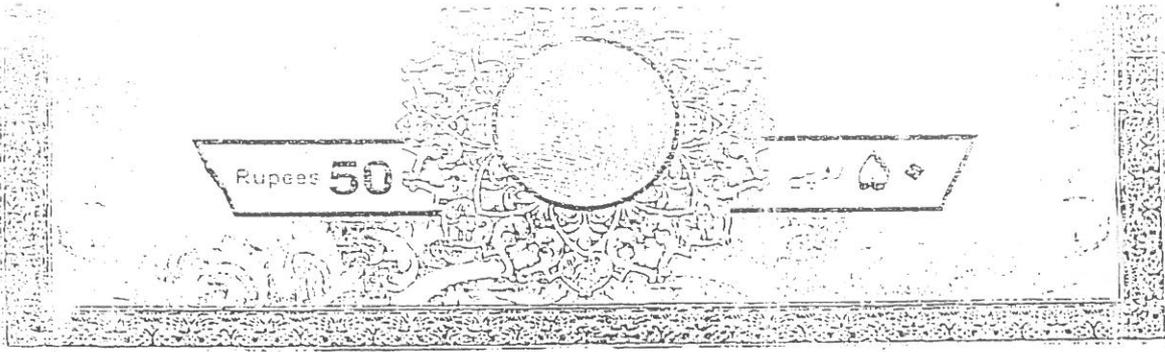
Yours Sincerely,


(Sajid Habib)
Director



Copy forwarded to:

The Sub-Divisional Officer, C&W Building Sub-Division No3, C&W Department, Bannu.



ایگریمنٹ برائے ذیلی ٹھیکہ (Subletting) اسرکاری ٹھیکہ کی ثانوی سپردگی بغرض تعمیر نیز اعلیٰ معیار کی ضمانت
 مابین: جی ایچ سی انٹرنیشنل پرائیویٹ لینڈ ڈویلپمنٹ کمپنی (پرائیویٹ) لمیٹڈ بذریعہ غلام حبیب ولد میر عالم خان نیجنگ ڈائریکٹر
 جو اس ایگریمنٹ کی ذمہ داری فریق اول کو کھلائیگا۔

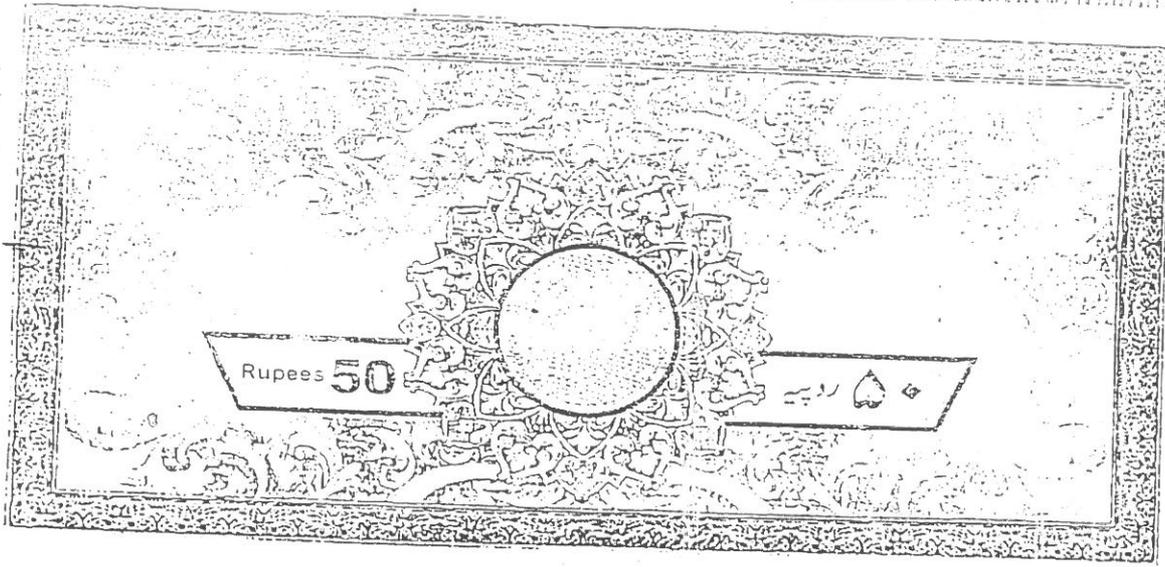
اور

۱۔ حاجی غلام اسحاق خان ولد غلام قادر خان ایم ڈی سکندری کنسٹرکشن کمپنی بلذمقابل ڈسٹرکٹ ہیڈ کوارٹرز ہسپتال بنوں
 ۲۔ محمد بنور خان ولد محمد اسماعیل خان سکندری بازیہ کوکل خیلم سولانی ڈاکھانہ طور کہ تحصیل ضلع بنوں
 جملہ باہمی مشترکہ حصہ داران جو اس ایگریمنٹ کی رو سے سب ملکر فریق دوم کہلائیگا۔

نام ذیلی ٹھیکہ: تعمیر پشاور ہائی کورٹ بنوں سٹیج اے۔ ڈی۔ پی نمبر (2012-13) 885/120003 پیکج 1۔ مین ہائی کورٹ سٹیج بلڈنگ
 چنانچہ یہ ایگریمنٹ آج مورخہ ۱۸ نومبر ۲۰۱۳ء (بروز سنکھن) کو بمقام پشاور درج ذیل شرائط کے تابع تحریر کیا گیا۔ اگرچہ ایگریمنٹ شمالی ٹھیکہ
 کے کام کے نقطہ آغاز اور پہلے روز سے زبانی قول و اقرار کے ذریعہ نافذ العمل ہے۔ اور ہر دو فریق پر ایگریمنٹ کی پابندی تو لانا، مذہباً، اخلاقاً
 قانوناً عملاً پہلے روز سے ہی لازمی ہے اور مستقبل میں اس لازمی رہیگی۔

شرائط: (۱)۔ یہ کہ فریق اول کو حکومت خیبر پختونخواہ کی کنکیشن اینڈ ورکس ڈیپارٹمنٹ پشاور بذریعہ ایگریمنٹ پشاور نے ایک فیروز
 بعنوان "تعمیر پشاور ہائی کورٹ بنوں سٹیج اے۔ ڈی۔ پی نمبر (2012-13) 885/120003 پیکج 1۔ مین ہائی کورٹ سٹیج بلڈنگ (Construction of
 Peshawar High Court Bannu Branch ADP No.885/120003(2012-13)-Package 1, Main High
 Court Branch Building بذریعہ ورگ آرڈر نمبر 1862/13-M(A) مورخہ 22.03.2013 دیا ہے۔ جو فریق اول نے فریق دوم کو باہمی
 رسد و فرشی اور کسٹ ہو شندی سے مکمل ملکیت، نفع و نقصان، تمام تر ذمہ داریوں اور حقوق کیساتھ مکمل ٹھیکہ منتقل کر دیا ہے۔ گویا فریق دوم حقیقی طور پر ٹھیکہ چلانے اور
 تمام تر ذمہ داری بشمول کام کے اعلیٰ معیار اور بروقت تکمیل، جواب دہی، باڈی پرس، احتساب کام کیلئے خرید و فروخت، مینریل سٹاف لیبر و فٹنگس جرمائوں کی
 ادائیگیوں سرکار سے تفریبات و دیگر امور کیلئے پابند ہو گا اور فریق دوم داریاں ملکہ کی کنکیشن اینڈ ورکس نے فریق اول کو مذکورہ ورگ آرڈر و ایگریمنٹ کے ذریعہ
 سونپی ہیں ان کا اعلیٰ اور احاطہ ذمہ داری فریق دوم ہی ہو گا۔

(۲)۔ ٹھیکہ کے کام کو احسن طریقہ سے چلانے اور اسے تمام سرکاری عہدہ داران اور متعلقہ افسران، مقررین، کنکیشنس کی وقتاً فوقتاً ہدایات کی روشنی میں
 منتقلی، ڈیزائن اور توسیعی ٹھیکہ کے مطابق بروقت اور اعلیٰ معیار کے ساتھ مکمل کرنے کی تمام تر ذمہ داری فریق دوم کی ٹھیکہ کے نقطہ آغاز اور پہلے روز سے ہی قانوناً
 سونپی جائیگی۔



- (۳) چونکہ سرکاری کھاتوں میں ٹیکس فریق اول کے نام سے منسوب ہے اسلئے فریق دوم ہر حالت میں فریق اول کے ساتھ تقابن کرینگا۔ تاکہ نہ کوئی ٹیکس متعلق فریق اول کو کسی قسم کا مال نقصان نہ ہو یا عزت دسا کہ کوئی نقصان نہ پہنچے۔
- (۴) ایک ٹیکس، سیلز ٹیکس، ایکسائز ٹیکس، پرنٹنگ ٹیکس انشورنس وغیرہ سے متعلق وقتاً فوقتاً ہوتے تو امین قانونی مشکلات اور پیچیدگیاں سب کو معاہدہ میں اسلئے ٹیکس مذکورہ کے سلسلہ میں فریق اول پر جتنا بھی ٹیکس آئے اور جب بھی آئے۔ اسکو فریق دوم ادا کرنے پر ہمیشہ راضی رہے۔
- (۵) فریق دوم بشمول حصہ داروں دور تا دور کام کے معیار اور مشیروں کیلئے کام کے ڈیزائن لائف تک پورے ذمہ دار رہینگے۔
- (۶) جب کبھی ٹیکس کے کام کے دوران یا تکمیل کے بعد بھی حکومت کے کسی ادارے کی طرف سے کوئی ریکوری، جرمانہ، ٹیکس، واجبات، آڈٹ پیرا کی ریکوری کا نوٹس فریق اول کے نام آئے۔ تو فریق دوم پر ہی اسکی ادائیگی لازم ہوگی۔
- چنانچہ فریق دوم اس سلسلہ میں فریق اول کے ساتھ ہر قسم کا تعاون بشمول ادائیگی بلا چوں چرا کریگا۔
- (۷) فریق دوم کی ضمانت دہاری ہوگی کہ پراجیکٹ کے کام میں جب بھی کوئی نقص ظاہر ہو تو فریق دوم اپنے ہی اخراجات سے ایسے نقص کو پورا کرے۔

فریق اول

نام	ولدیت	پتہ	قومی شناختی کارڈ	دستخط
غلام حبیب	میر عام خان	مکان نمبر 19، گلی نمبر 4 سیکٹر D-10، جات آباد پشاور	17301-1367697-3	

فریق دوم

نمبر شمار	نام	ولدیت	پتہ	قومی شناختی کارڈ	دستخط
۱	حاجی غلام اسحاق خان	غلام تار خان ایم ڈی سکندری کنڈریشن کینی بلقانل ڈسٹرکٹ ہیڈ کوارٹرز ہسپتال، جٹوں	11101-1518526-3		
۲	حاجی نور خان محمد اسماعیل خان	سکے بازید، کوئل ٹیل سو، ان ڈاکٹر طور کہ فیصل تحصیل دشتل، جٹوں	11101-7779103-3		

گواہان :-

نمبر شمار	نام	ولدیت	پتہ	قومی شناختی کارڈ	دستخط
۱	آغا بیگم خان ولدہ ممتاز خان	بازید پوسٹ خان، ڈاکٹر انور خان، انور خان، تحصیل دشتل، جٹوں	11101-0189239-7		
۲	نور محمد ولدہ شہزاد	انور خان اولیٰ نمبر 20، کانسٹیبل کالونی پشاور	17301-9152279-9		
۳	ایم ایف ایف، ولدہ زکریا خان	گاموں بازار، تحصیل دشتل، جٹوں	16292-9151807-1		

o: 4739 /13-M (A)
o,

Dated Bannu the 06 /12/2017

M/S Sekandari Constn: Company.
Opp: DHQ Hospital Bannu.
Cell 0300-5766204

subject: CONSTRUCTION / REHABILITATION OF ROAD UC NAR JAFFAR, UC KAKKI-I, UC BHARAT, UC KAUSAR FATEH KHEL, UC MANDAN DISTRICT BANNU, ADP NO.1046/151077 (2015-16) ADP NO.981/151077 (2017-18), SH:- PACKAGE-I, ESTIMATED COST RS.66.565 (M)

The Lowest Rates @ "At Par" on MRS-2017/BOQ Cost, offered by you on B.O.Q. & tender form with bid cost amounting to Rs.6,65,65,000/- (Rupees Six Crore Sixty Five Lacs & Sixty Five Thousand Only) against the N.I.T. Cost worth Rs.6,65,65,000/- for the subject cited work has been approved by the Chief Engineer (Centre), C&W Department Khyber Pakhtunkhwa Peshawar vide his letter No.CE/C/GS/17-4/5935, dated: 05/12/2017:-

1. Fulfillment of all codal and financial formalities.
2. The Sub Divisional Officer is responsible for the execution of the work according to the specifications, scope of work/rates & quantities of all items as provided in the Administrative Approved PC-I/Cost Estimate.
3. The work may be completed in stipulated period & Technical Sanction from the competent authority must be obtained before commencement of the work.
4. You are directed to sign the contract agreement before commencement of the work.
5. The execution of work shall take place when funds are released.
6. The Sub Divisional Officer is responsible to specify the quarry/sources of the basic materials to the contractor & ensure good quality of the work.
7. Professional Tax & Stamp Duty shall be recovered from you as per rules.
8. You will be responsible for correctness and validity of your enlistment with the Department & PEC, in case if the above documents were found fake in any stage the tender will be cancelled and your name will be recommended for black listing.
9. Each payment will be supported by Material Test Result. A test profile may be maintained for the project.

It may also please be noted that if you failed to start the work as well as sign of the Contract Agreement within (07) seven days after the issue of this letter, the earnest money already deposited by you will be forfeited in favour of Govt. and work will be put to re-tender. The procurement of all construction materials shall be your responsibility. Time allowed for completion of the work is (12) Twelve Months. BOQ in 01 page is enclosed here-with.

EXECUTIVE ENGINEER
C&W DIVISION BANNU

Copy for information forwarded to the:

1. Chief Engineer (Centre) C&W Department Khyber Pakhtunkhwa Peshawar.
2. Accountant General, Khyber Pakhtunkhwa, Peshawar.
3. Deputy Commissioner, District Bannu.
4. Superintending Engineer, C&W Circle Bannu.
5. Sub Divisional Officer Building Sub Division No. I Bannu with the Direction to intimate the date of commencement of work to the undersigned & also do the needful as desired by the Chief Engineer (Centre) C&W Department Khyber Pakhtunkhwa Peshawar.
6. Divisional Accounts Officer (Local).
7. Tender Documents.

EXECUTIVE ENGINEER
C&W DIVISION BANNU

No: 4740 /13-M (A)
To,

Dated Bannu the 06/12/2017

M/S Sekandari Constn: Company.
Opp: DHQ Hospital Bannu.
Cell 0300-5766204

Subject: CONSTRUCTION / REHABILITATION OF ROAD UC MIRA KHEL, UC KAKKI-II, UC ISMAIL KHEL, UC QALANDAR, UC KHUJARI, UC KHWAJAMAD MANDAN, UC KALA KHEL DISTRICT BANNU. ADP NO.1047/ 151078 (2015-16) ADP NO.982/151078 (2017-18), SH:- PACKAGE-I, ESTIMATED COST RS.68.087 (M)

The Lowest Rates @"0.04% Below" on MRS-2017/BOQ Cost, offered by you on B.O.Q. & tender form with bid cost amounting to Rs.6,80,59,765/20 (Rupees Six Crore Eighty Laes Fifty Nine Thousand Seven Hundred & Sixty Five Point Two Zero) against the N.I.T. Cost worth Rs.6,80,87,000/- for the subject cited work has been approved by the Chief Engineer (Centre). C&W Department Khyber Pakhtunkhwa Peshawar vide his letter No.CEC/GST/7-4/5936, dated: 05/12/2017.-

1. Fulfillment of all codal and financial formalities.
2. The Sub Divisional Officer is responsible for the execution of the work according to the specifications, scope of work/rates & quantities of all items as provided in the Administrative Approved PC-1/Cost Estimate.
3. The work may be completed in stipulated period & Technical Sanction from the competent authority must be obtained before commencement of the work.
4. You are directed to sign the contract agreement before commencement of the work.
5. The execution of work shall take place when funds are released.
6. The Sub Divisional Officer is responsible to specify the quarry/sources of the basic materials to the contractor & ensure good quality of the work.
7. Professional Tax & Stamp Duty shall be recovered from you as per rules.
8. You will be responsible for correctness and validity of your enlistment with the Department & PEC, in case if the above documents were found fake in any stage the tender will be cancelled and your name will be recommended for black listing.
9. Each payment will be supported by Material Test Result. A test profile may be maintained for the project.

It may also please be noted that if you failed to start the work as well as sign of the Contract Agreement within (07) seven days after the issue of this letter, the earnest money already deposited by you will be forfeited in favour of Govt. and work will be put to re-tender. The procurement of all construction materials shall be your responsibility. Time allowed for completion of the work is (12) Twelve Months. BOQ in 01 page is enclosed here-with.

EXECUTIVE ENGINEER
C&W DIVISION BANNU

Copy for information forwarded to the:

1. Chief Engineer (Centre) C&W Department Khyber Pakhtunkhwa Peshawar.
2. Accountant General, Khyber Pakhtunkhwa, Peshawar.
3. Deputy Commissioner, District Bannu.
4. Superintending Engineer, C&W Circle Bannu.
5. Sub Divisional Officer Building Sub Division No. 1 Bannu with the Direction to intimate the date of commencement of work to the undersigned & also do the needful as desired by the Chief Engineer (Centre) C&W Department Khyber Pakhtunkhwa Peshawar.
6. Divisional Accounts Officer (Local).
7. Tender Documents.

EXECUTIVE ENGINEER
C&W DIVISION BANNU

M/S Sekandari Constn. Company.
Opp: DHO Hospital Bannu
Cell 0300-5766204

subject: CONSTRUCTION / REHABILITATION OF ROAD UC MIRA KHEL, UC KAKKI-II, UC ISMAIL KHEL, UC QALANDAR, UC KHUJARI, UC KHWAJAMAD MANDAN, UC KALA KHEL DISTRICT BANNU. ADP NO.1047/ 151078 (2015-16), ADP NO.982/151078 (2017-18), SH:- PACKAGE-II, ESTIMATED COST RS.67.899 (M)

The Lowest Rates @"0.05% Below" on MRS-2017/BOQ Cost, offered by you on B.O.Q. & tender form with bid cost amounting to Rs.6,78,65,050/50 (Rupees Six Crore Seventy Eight Lacs Sixty Five thousand & Fifty Point Five Zero) against the N.I.T. Cost worth Rs.6,78,99,000/- for the subject cited work has been approved by the Chief Engineer (Centre), C&W Department Khyber Pakhtunkhwa Peshawar vide his letter No.CEC/GST/7-4/5925, dated: 04/12/2017:-

1. Fulfillment of all codal and financial formalities.
2. The Sub Divisional Officer is responsible for the execution of the work according to the specifications, scope of work/rates & quantities of all items as provided in the Administrative Approved PC-I/Cost Estimate.
3. The work may be completed in stipulated period & Technical Sanction from the competent authority must be obtained before commencement of the work.
4. You are directed to sign the contract agreement before commencement of the work.
5. The execution of work shall take place when funds are released.
6. The Sub Divisional Officer is responsible to specify the quarry/sources of the basic materials to the contractor & ensure good quality of the work.
7. Professional Tax & Stamp Duty shall be recovered from you as per rules.
8. You will be responsible for correctness and validity of your enlistment with the Department & PEC, in case if the above documents were found fake in any stage the tender will be cancelled and your name will be recommended for black listing.
9. Each payment will be supported by Material Test Result. A test profile may be maintained for the project.

It may also please be noted that if you failed to start the work as well as sign of the Contract Agreement within (07) seven days after the issue of this letter, the earnest money already deposited by you will be forfeited in favour of Govt. and work will be put to re-tender. The procurement of all construction materials shall be your responsibility. Time allowed for completion of the work is (12) Twelve Months. BOQ in 01 page is enclosed here-with.

EXECUTIVE ENGINEER
C&W DIVISION BANNU

Copy for information forwarded to the:

Chief Engineer (Centre) C&W Department Khyber Pakhtunkhwa Peshawar.
Accountant General, Khyber Pakhtunkhwa, Peshawar.
Deputy Commissioner, District Bannu.
Superintending Engineer, C&W Circle Bannu.
Sub Divisional Officer Building Sub Division No. I Bannu with the Direction to intimate the date of commencement of work to the undersigned & also do the needful as desired by the Chief Engineer (Centre) C&W Department Khyber Pakhtunkhwa Peshawar.
Divisional Accounts Officer (Local).
Tender Documents.

EXECUTIVE ENGINEER
C&W DIVISION BANNU

M/S Sekandari Constr: Company.
Opp: DHQ Hospital Bannu.
Cell 0300-5766204

Subject: CONSTRUCTION / REHABILITATION OF ROAD UC NAR JAFFAR, UC KAKKI-I, UC BHARAT, UC KAUSAR FATEH KHEL, UC MANDAN DISTRICT BANNU, ADP NO.1046/151077 (2015-16) ADP NO.981/151077 (2017-18), SH:- PACKAGE-II, ESTIMATED COST RS.68.285 (M)

The Lowest Rates @"0.05% Below" on MRS-2017/BOQ Cost, offered by you on B.O.Q. & tender form with bid cost amounting to Rs.6,82,50,857/50 (Rupees Six Crore Eighty Two Lacs Fifty Thousand Eight Hundred & Fifty Seven Point Five Zero) against the N.I.T. Cost worth Rs.6,82,85,000/- for the subject cited work has been approved by the Chief Engineer (Centre), C&W Department Khyber Pakhtunkhwa Peshawar vide his letter No.CEC/CGS/177-4/5946-A, dated: 06/12/2017.

1. Fulfillment of all codal and financial formalities.
2. The Sub Divisional Officer is responsible for the execution of the work according to the specifications, scope of work/rates & quantities of all items as provided in the Administrative Approved PC-I/Cost Estimate.
3. The work may be completed in stipulated period & Technical Sanction from the competent authority must be obtained before commencement of the work.
4. You are directed to sign the contract agreement before commencement of the work.
5. The execution of work shall take place when funds are released.
6. The Sub Divisional Officer is responsible to specify the quarry/sources of the basic materials to the contractor & ensure good quality of the work.
7. Professional Tax & Stamp Duty shall be recovered from you as per rules.
8. You will be responsible for correctness and validity of your enlistment with the Department & PEC, in case if the above documents were found fake in any stage the tender will be cancelled and your name will be recommended for black listing.
9. Each payment will be supported by Material Test Result. A test profile may be maintained for the project.

It may also please be noted that if you failed to start the work as well as sign of the Contract agreement within (07) seven days after the issue of this letter, the earnest money already deposited by you will be forfeited in favour of Govt. and work will be put to re-tender. The procurement of all construction materials shall be your responsibility. Time allowed for completion of the work is (12) Twelve Months. BOQ in 01 page is enclosed here-with.

EXECUTIVE ENGINEER
C&W DIVISION BANNU

Copy for information forwarded to the:

1. Chief Engineer (Centre) C&W Department Khyber Pakhtunkhwa Peshawar.
2. Accountant General, Khyber Pakhtunkhwa, Peshawar.
3. Deputy Commissioner, District Bannu.
4. Superintending Engineer, C&W Circle Bannu.
5. Sub Divisional Officer Building Sub Division No. I Bannu with the Direction to intimate the date of commencement of work to the undersigned & also do the needful as desired by the Chief Engineer (Centre) C&W Department Khyber Pakhtunkhwa Peshawar.
6. Divisional Accounts Officer (Local).
7. Tender Documents.

EXECUTIVE ENGINEER
C&W DIVISION BANNU

No: 3856 /13-M (A)
To

Dated Bannu the: 18 / 3 /2016.

M/S Sikandari Constn: Company.
Opp: DHQ Hospital Bannu. Cel: 3300-5766204

Subject: AOM&R/Special Repair of Roads for the year 2015-16 District Bannu (Package-I) Estimated Cost Rs.20.000 Million

The bid evaluated cost amounting to Rs.18916480/14 (Rupees One Crore Eighty Nine Lacs Sixteen Thousand Four Hundred & Eighty Point One Four) against the N.I.T. Cost worth Rs.20000000/- i.e. "5.42% below" on N.I.T. Cost offered by you for the subject cited work has been approved by the Chief Engineer, C&W Department Khyber Pakhtunkhwa Peshawar vide letter No.CEC/GS/17-4/620 dated: 17/03/2016 subject to the fulfillment of the following conditions:-

1. SDO Incharge is responsible for the execution of the work according to the specifications, scope of work provided in the Administratively Approved PC-I/Cost Estimate and Technical Sanction from the competent authority must be obtained.
2. The work may be completed in stipulated period.
3. You are directed to sign the contract agreement before commencement of the work.
4. The SDO Incharge will also specify the quarry/sources of the basic materials to you as per C&W standardized material so as to ensure good quality of the work.
5. Professional Tax, Income Tax & Stamp Duty shall be recovered from you as per rules.
6. You will be responsible for correctness and validity of your enlistment with the Department & PEC and transparency of the bidding, in case if any documents were found fake at any stage the tender will be cancelled and your name will be recommended for black listing.
7. Each payment will be supported by Material Test Result. A test profile may be maintained for the project at your cost.
8. Corrected BOQ may be obtained from the office of undersigned.
9. This office shall be responsible for planning and designing of the project.

S.No.	Description	Unit	Qty:	Rate	Amount	
Sub Work: Earth Work (A)						
1	Formation of Embankment from Borrow Excavation in Common Material including compaction by power roller.	m3	500.57	800.00	400456.00	Four hundred Thousand, Four hundred Fifty Six
Total					400456.00	Four hundred Thousand, Four hundred Fifty Six
Sub Work: Road Work (B)						
1	Granular Sub Base Course using Pit Run Gravel	m3	689.84	1500.00	1034760.00	One Million, Thirty Four Thousand, Seven hundred Sixty
2	Water Bound Macadam Base Course	m3	814.64	2400.00	1955136.00	One Million, Nine hundred Fifty Five Thousand, One hundred Thirty Six
3	Resurfacing of road complete with per 100sft : 22 lbs. bitumen, 2.5" cft bajri/crush aggregate	m2	892.19	150.00	133828.50	One hundred Thirty Three Thousand, Eight hundred Twenty Eight /50 Paisas
4	Double bitumenous Surface Treatment	m2	2765.80	450.00	1244610.00	One Million, Two hundred Fourty Four Thousand, Six hundred Ten
5	Triple bitumenous Surface Treatment	m2	6936.80	550.00	3815240.00	Three Million, Eight hundred Fifteen Thousand, Two hundred Fourty
Total					8183574.50	Eight Million, One hundred Eighty Three Thousand, Five hundred Seventy Four /50 Paisas
Sub Work: Structure Work (C)						
1	Excavation in foundation of building, bridges etc complete : in ordinary soil	m3	1002.78	238.00	238661.64	Two hundred Thirty Eight Thousand, Six hundred Sixty One /64 Paisas
2	Cement Concrete (brick/stone ballast, 1.5" to 2"/nullah shingle well graded and cleaned) in foundation & plinth (Ratio 1:4:8)	m3	306.71	4100.00	1257511.00	One Million, Two hundred Fifty Seven Thousand, Five hundred Eleven

No: 3666 /13-M (A)
To

Dated Bannu the: 07/03 /2016. ¹

M/S Sekandari Constn: Company.
Opp: DHQ Hospital Bannu.
Cell 0300-5766204

Subject: *Rehabilitation of Rural Roads in Selected Districts of Khyber Pakhtunkhwa (on need basis) ADP No.748/140345 (2015-16), Sub Head:- i) Construction/Rehabilitation of Jehangir Lalozai Road via Piran Road Surrani District Bannu. (PK-70). Estimated Cost Rs.10.000 Million*

The bid evaluated cost amounting to Rs.98,29,663/15 (Rupees Ninety Eight Lac Twenty Nine Thousand Six Hundred & Sixty Three Point One Five) against the N.I.T. Cost Rs.1,00,00,000/- i.e. "1.70% below" on N.I.T. Cost offered by you for the subject cited work has been approved by the Superintending Engineer, C&W Circle Bannu vide letter No.1668/4-G (A) dated: 04/03/2016 subject to the fulfillment of the following conditions:-

1. SDO Incharge is responsible for the execution of the work according to the specifications, scope of work provided in the Administratively Approved PC-I/Cost Estimate and Technical Sanction from the competent authority must be obtained.
2. The work may be completed in stipulated period.
3. You are directed to sign the contract agreement before commencement of the work.
4. The SDO Incharge will also specify the quarry/sources of the basic materials to you as per C&W standardized material so as to ensure good quality of the work.
5. Professional Tax, Income Tax & Stamp Duty shall be recovered from you as per rules.
6. You will be responsible for correctness and validity of your enlistment with the Department & PEC and transparency of the bidding, in case if any documents were found fake at any stage the tender will be cancelled and your name will be recommended for black listing.
7. Each payment will be supported by Material Test Result. A test profile may be maintained for the project at your cost.
8. Corrected BOQ may be obtained from the office of undersigned.
9. This office shall be responsible for planning and designing of the project.

S.No.	Description	Unit	Qty:	Rate	Amount	
Sub Work: Road Work (B)						
1	Granular Sub Base Course using Pit Run Gravel	m3	885.86	1065.00	943440.90	Nine hundred Forty Three Thousand, Four hundred Forty /90 Paisas
2	Water Bound Macadam Base Course	m3	885.86	2400.00	2126064.00	Two Million, One hundred Twenty Six Thousand, Sixty Four
3	Triple bitumenous Surface Treatment	m2	8807.14	630.00	5548498.20	Five Million, Five hundred Forty Eight Thousand, Four hundred Ninety Eight /20 Paisas
Total					8618003.10	Eight Million, Six hundred Eighteen Thousand, Three /10 Paisas
Sub Work: Structure Work (C)						
1	Excavation in foundation of building, bridges etc complete : in ordinary soil	m3	120.91	200.00	24182.00	Twenty Four Thousand, One hundred Eighty Two
2	Cement Concrete (brick/stone ballast, 1.5" to 2"/nullah shingle well graded and cleaned) in foundation & plinth (Ratio 1:4:8)	m3	30.84	4000.00	123360.00	One hundred Twenty Three Thousand, Three hundred Sixty
3	Pacca brick work in foundation and plinth in Cement, sand mortar 1:6	m3	12.49	6500.00	81185.00	Eighty One Thousand, One hundred Eighty Five
4	Plain Cement Concrete including placing, compacting, finishing & curing (Ratio 1:3:6)	m3	0.51	6700.00	3417.00	Three Thousand, Four hundred Seventeen
5	RCC in roof slab, beam, column & other structural members, insitu or precast. Type C (1:2:4)	m3	3.06	9000.00	27540.00	Twenty Seven Thousand, Five hundred Fourty
6	Supply & fabricate M.S. reinforcement for cement concrete (Hot rolled deformed bars Grade 40)	Tonne	0.36	121000.00	43560.00	Fourty Three Thousand, Five hundred Sixty

S.No.	Description	Unit	Qty:	Rate	Amount	
7	Cement plaster 1:4 upto 20' height 1/2" thick	m2	18.58	250.00	4645.00	Four Thousand, Six hundred Fourty Five
8	PCC 1:3:6 in mass concrete less formwork using 40% boulders	m3	140.17	4800.00	672816.00	Six hundred Seventy Two Thousand, Eight hundred Sixteen
9	Errecting & removing formwork to concrete in any shape / position (Vertical)	m2	408.77	565.00	230955.05	Two hundred Thirty Thousand, Nine hundred Fifty Five /05 Paisas
	Total				1211660.05	One Million, Two hundred Eleven Thousand, Six hundred Sixty /05 Paisas
	Grand Total (B+C)				9829663.15	Nine Million, Eight hundred Twenty Nine Thousand, Six hundred Sixty Three /15 Paisas

It may also please be noted that if you failed to start the work as well as to sign the Contract Agreement within (07) seven days after the issue of this work order, the earnest money already deposited by you will be forfeited in favour of Govt. and work will be put to re-tender. Time allowed for completion of the work is (09) Nine Months from the date of commencement of work.


EXECUTIVE ENGINEER
C&W DIVISION BANNU

Copy forwarded to the:-

1. Chief Engineer (Centre) C&W Department Khyber Pakhtunkhwa Peshawar.
2. Accountant General, Khyber Pakhtunkhwa, Peshawar.
3. Deputy Commissioner, District Bannu.
4. Superintending Engineer, C&W Circle Bannu.
5. Sub Divisional Officer Building Sub Division No.III Bannu with the Direction to intimate the date of commencement of work to the undersigned & also do the needful as desired therein.
6. Divisional Accounts Officer (Local).
7. Tender Documents.


EXECUTIVE ENGINEER
C&W DIVISION BANNU

No: 3666 /13-M (A)

To

Dated Bannu the: 07 / 03 /2016.

M/S Sekandari Constn: Company.
Opp: DHQ Hospital Bannu.
Cell 0300-5766204

Subject: *Rehabilitation of Rural Roads in Selected Districts of Khyber Pakhtunkhwa (on need basis) ADP No.748/140345 (2015-16), Sub Head:- ij Construction/Rehabilitation of Jehangir Lalozai Road via Piran Road Surrani District Bannu. (PK-70). Estimated Cost Rs.10.000 Million*

The bid evaluated cost amounting to Rs.98,29,663/15 (Rupees Ninety Eight Lac Twenty Nine Thousand Six Hundred & Sixty Three Point One Five) against the N.I.T. Cost Rs.1,00,00,000/- i.e. "1.70% below" on N.I.T. Cost offered by you for the subject cited work has been approved by the Superintending Engineer, C&W Circle Bannu vide letter No.1668/4-G (A) dated: 04/03/2016 subject to the fulfillment of the following conditions:-

1. SDO Incharge is responsible for the execution of the work according to the specifications, scope of work provided in the Administratively Approved PC-I/Cost Estimate and Technical Sanction from the competent authority must be obtained.
2. The work may be completed in stipulated period.
3. You are directed to sign the contract agreement before commencement of the work.
4. The SDO Incharge will also specify the quarry/sources of the basic materials to you as per C&W standardized material so as to ensure good quality of the work.
5. Professional Tax, Income Tax & Stamp Duty shall be recovered from you as per rules.
6. You will be responsible for correctness and validity of your enlistment with the Department & PEC and transparency of the bidding, in case if any documents were found fake at any stage the tender will be cancelled and your name will be recommended for black listing.
7. Each payment will be supported by Material Test Result. A test profile may be maintained for the project at your cost.
8. Corrected BOQ may be obtained from the office of undersigned.
9. This office shall be responsible for planning and designing of the project.

S.No.	Description	Unit	Qty:	Rate	Amount	
Sub Work: Road Work (B)						
1	Granular Sub Base Course using Pit Run Gravel	m3	885.86	1065.00	943440.90	Nine hundred Fourty Three Thousand, Four hundred Fourty /90 Paisas
2	Water Bound Macadam Base Course	m3	885.86	2400.00	2126064.00	Two Million, One hundred Twenty Six Thousand, Sixty Four
3	Triple bitumenous Surface Treatment	m2	8807.14	630.00	5548498.20	Five Million, Five hundred Fourty Eight Thousand, Four hundred Ninety Eight /20 Paisas
Total					8618003.10	Eight Million, Six hundred Eighteen Thousand, Three /10 Paisas
Sub Work: Structure Work (C)						
1	Excavation in foundation of building, bridges etc complete : in ordinary soil	m3	120.91	200.00	24182.00	Twenty Four Thousand, One hundred Eighty Two
2	Cement Concrete (brick/stone ballast, 1.5" to 2"/nullah shingle well graded and cleaned) in foundation & plinth (Ratio 1:4:8)	m3	30.84	4000.00	123360.00	One hundred Twenty Three Thousand, Three hundred Sixty
3	Pacca brick work in foundation and plinth in Cement, sand mortar 1:6	m3	12.49	6500.00	81185.00	Eighty One Thousand, One hundred Eighty Five
4	Plain Cement Concrete including placing, compacting, finishing & curing (Ratio 1:3:6)	m3	0.51	6700.00	3417.00	Three Thousand, Four hundred Seventeen
5	RCC in roof slab, beam, column & other structural members, insitu or precast. Type C (1:2:4)	m3	3.06	9000.00	27540.00	Twenty Seven Thousand, Five hundred Fourty
6	Supply & fabricate M.S. reinforcement for cement concrete (Hot rolled deformed bars Grade 40)	Tonne	0.36	121000.00	43560.00	Fourty Three Thousand, Five hundred Sixty

S.No.	Description	Unit	Qty:	Rate	Amount	
7	Cement plaster 1:4 upto 20' height 1/2" thick	m2	18.58	250.00	4645.00	Four Thousand, Six hundred Forty Five
8	PCC 1:3:6 in mass concrete less formwork using 40% boulders	m3	140.17	4800.00	672816.00	Six hundred Seventy Two Thousand, Eight hundred Sixteen
9	Errecting & removing formwork to concrete in any shape / position (Vertical)	m2	408.77	565.00	230955.05	Two hundred Thirty Thousand, Nine hundred Fifty Five /05 Paisas
Total					1211660.05	One Million, Two hundred Eleven Thousand, Six hundred Sixty /05 Paisas
Grand Total (B+C)					9829663.15	Nine Million, Eight hundred Twenty Nine Thousand, Six hundred Sixty Three /15 Paisas

It may also please be noted that if you failed to start the work as well as to sign the Contract Agreement within (07) seven days after the issue of this work order, the earnest money already deposited by you will be forfeited in favour of Govt. and work will be put to re-tender. Time allowed for completion of the work is (09) Nine Months from the date of commencement of work.


EXECUTIVE ENGINEER
C&W DIVISION BANNU

Copy forwarded to the:-

1. Chief Engineer (Centre) C&W Department Khyber Pakhtunkhwa Peshawar.
2. Accountant General, Khyber Pakhtunkhwa, Peshawar.
3. Deputy Commissioner, District Bannu.
4. Superintending Engineer, C&W Circle Bannu.
5. Sub Divisional Officer Building Sub Division No.III Bannu with the Direction to intimate the date of commencement of work to the undersigned & also do the needful as desired therein.
6. Divisional Accounts Officer (Local).
7. Tender Documents.


EXECUTIVE ENGINEER
C&W DIVISION BANNU

S.No.	Description	Unit	Qty:	Rate	Amount	
3	Pacca brick work in foundation and plinth in Cement, sand mortar 1:6	m3	311.52	7500.00	2336400.00	Two Million, Three hundred Thirty Six Thousand, Four hundred
4	Plain Cement Concrete including placing, compacting, finishing & curing (Ratio 1:3:6)	m3	27.26	6500.00	177190.00	One hundred Seventy Seven Thousand, One hundred Ninety
5	RCC in roof slab, beam, column & other structural members, insitu or precast. Type C (1:2:4)	m3	21.41	9000.00	192690.00	One hundred Ninety Two Thousand, Six hundred Ninety
6	Supply & fabricate M.S. reinforcement for cement concrete (Hot rolled deformed bars Grade 40)	Tonne	3.36	121000.00	406560.00	Four hundred Six Thousand, Five hundred Sixty
7	Cement plaster 1:4 upto 20' height 1/2" thick	m2	1033.83	240.00	248119.20	Two hundred Forty Eight Thousand, One hundred Nineteen/20 Paisas
8	PCC 1:3:6 in mass concrete less formwork using 50% boulders	m3	867.41	4500.00	3903345.00	Three Million, Nine hundred Three Thousand, Three hundred Forty Five
9	Errecting & removing formwork to concrete in any shape / position (Vertical)	m2	2687.73	560.00	1505128.80	One Million, Five hundred Five Thousand, One hundred Twenty Eight /80 Paisas
10	Plain Cement Concrete including placing, compacting, finishing & curing (Ratio 1:2:4)	m3	92.03	650.00	59819.50	Fifty Nine Thousand, Eight hundred Nineteen/50 Paisas
11	Reinforced Concrete Pipe Culvert (AASHTO M-170) Dia: 460mm	m	15.61	450.00	7024.50	Seven Thousand, Twenty Four /50 Paisas
Total					10332449.64	Ten Million, Three hundred Thirty Two Thousand, Four hundred Fourty Nine /64 Paisas
Grand Total (B+C)					18916480.14	Eighteen Million, Nine hundred Sixteen Thousand, Four hundred Eighty /14 Paisas

It may also please be noted that if you failed to start the work as well as to sign the Contract Agreement within (07) seven days after the issue of this work order, the earnest money already deposited by you will be forfeited in favour of Govt. and work will be put to re-tender. Time allowed for completion of the work is 30/06/2016 from the date of commencement of work.


EXECUTIVE ENGINEER
C&W DIVISION BANNU

Copy forwarded to the:-

1. Chief Engineer (Centre) C&W Department Khyber Pakhtunkhwa Peshawar.
2. Accountant General, Khyber Pakhtunkhwa, Peshawar.
3. Deputy Commissioner, District Bannu.
4. Superintending Engineer, C&W Circle Bannu.
5. Sub Divisional Officer Building Sub Division No.1 Bannu with the Direction to intimate the date of commencement of work to the undersigned & also do the needful as desired therein.
6. Divisional Accounts Officer (Local).
7. Tender Documents.


EXECUTIVE ENGINEER
C&W DIVISION BANNU

S.No.	Description	Unit	Qty:	Rate	Amount	
7	Supply & fabricate M.S. reinforcement for cement concrete (Hot rolled deformed bars Grade 40)	Tonne	1.440	108488.80	156223.87	One hundred Fifty Six Thousand, Two hundred Twenty Three /87 Paisas
8	PCC 1:3:6 in mass concrete less formwork using 40% boulders	m3	362.538	3560.00	1290635.28	One Million, Two hundred Ninety Thousand, Six hundred Thirty Five /28 Paisas
9	Errecting & removing formwork to concrete in any shape / position (Vertical)	m2	970.644	505.50	490660.54	Four hundred Ninety Thousand, Six hundred Sixty /54 Paisas
10	Provide & lay topping of concrete 1:2:4, including surface finishing & dividing in panels 2"	m2	28.000	520.50	14574.00	Fourten Thousand, Five hundred Seventy Four
Total					3596601.43	Three Million, Five hundred Ninety Six Thousand, Six hundred One /43 Paisas
Grand Total (B+C)					17790654.83	Seventeen Million, Seven hundred Ninety Thousand, Six hundred Fifty Four /83 Paisas

It may also please be noted that if you failed to start the work as well as to sign the Contract Agreement within (07) seven days after the issue of this work order, the earnest money already deposited by you will be forfeited in favour of Govt. and work will be put to re-tender. Time allowed for completion of the work is 30/06/2016 from the date of commencement of work.


EXECUTIVE ENGINEER
C&W DIVISION BANNU

Copy forwarded to the:-

1. Chief Engineer (Centre) C&W Department Khyber Pakhtunkhwa Peshawar.
2. Accountant General, Khyber Pakhtunkhwa, Peshawar.
3. Deputy Commissioner, District Bannu.
4. Superintending Engineer, C&W Circle Bannu.
5. Sub Divisional Officer Building Sub Division No.I Bannu with the Direction to intimate the date of commencement of work to the undersigned & also do the needful as desired therein.
6. Divisional Accounts Officer (Local).
7. Tender Documents.


EXECUTIVE ENGINEER
C&W DIVISION BANNU

No: 3762 /13-M (A)Dated Bannu the: 14/3 /2016.M/S Sikandari Constn: Company.
Opp: DHQ Hospital Bannu. Cell 0300-5766204Subject: AOM&R/Special Repair of Roads for the year 2015-16 District Bannu (Package-II) Estimated Cost Rs.20.000 Million

The bid evaluated cost amounting to Rs.17790654/83 (Rupees One Crore Seventy Seven Lacs Ninety Thousand Six Hundred & Fifty Four Point Eight Three) against the N.I.T. Cost worth Rs.20000000/- i.e. "11.05% below" on N.I.T. Cost offered by you for the subject cited work has been approved by the Chief Engineer, C&W Department Khyber Pakhtunkhwa Peshawar vide letter No.CEC/GST/7-4/561 dated: 11/03/2016 subject to the fulfillment of the following conditions:-

1. SDO Incharge is responsible for the execution of the work according to the specifications, scope of work provided in the Administratively Approved PC-I/Cost Estimate and Technical Sanction from the competent authority must be obtained.
2. The work may be completed in stipulated period.
3. You are directed to sign the contract agreement before commencement of the work.
4. The SDO Incharge will also specify the quarry/sources of the basic materials to you as per C&W standardized material so as to ensure good quality of the work.
5. Professional Tax, Income Tax & Stamp Duty shall be recovered from you as per rules.
6. You will be responsible for correctness and validity of your enlistment with the Department & PEC and transparency of the bidding, in case if any documents were found fake at any stage the tender will be cancelled and your name will be recommended for black listing.
7. Each payment will be supported by Material Test Result. A test profile may be maintained for the project at your cost.
8. Corrected BOQ may be obtained from the office of undersigned.
9. This office shall be responsible for planning and designing of the project.

S.No.	Description	Unit	Qty:	Rate	Amount	
Sub Work: Road Work (A)						
1	Granular Sub Base Course using Pit Run Gravel	m ³	869.207	947.80	823834.39	Eight hundred Twenty Three Thousand, Eight hundred Thirty Four /39 Paisas
2	Water Bound Macadam Base Course	m ³	1234.746	1926.80	2379108.59	Two Million, Three hundred Seventy Nine Thousand, One hundred Eight /59 Paisas
3	Double bitumenous Surface Treatment	m ²	6583.060	469.00	3087455.14	Three Million, Eighty Seven Thousand, Four hundred Fifty Five /14 Paisas
4	Triple bitumenous Surface Treatment	m ²	13256.718	596.20	7903655.27	Seven Million, Nine hundred Three Thousand, Six hundred Fifty Five /27 Paisas
Total					14194053.40	Fourten Million, One hundred Ninety Four Thousand, Fifty Three /40 Paisas
Sub Work: Structure Work (B)						
1	Excavation in foundation of building, bridges etc complete : in ordinary soil	m ³	538.044	212.20	114172.94	One hundred Fourten Thousand, One hundred Seventy Two /94 Paisas
2	Cement Concrete (brick/stone ballast, 1.5" to 2"/nullah shingle well graded and cleaned) in foundation & plinth (Ratio 1:4:8)	m ³	116.095	3297.00	382765.22	Three hundred Eighty Two Thousand, Seven hundred Sixty Five /22 Paisas
3	Pacca brick work in foundation and plinth in Cement, sand mortar 1:6	m ³	16.254	6771.80	110068.84	One hundred Ten Thousand, Sixty Eight /84 Paisas
4	Plain Cement Concrete including placing, compacting, finishing & curing (Ratio 1:3:6)	m ³	209.136	4450.00	930655.20	Nine hundred Thirty Thousand, Six hundred Fifty Five /20 Paisas
5	Cement pointing struck joints, on walls, upto 20' height Ratio 1:2	m ²	31.96	229.00	7318.84	Seven Thousand, Three hundred Eighteen/84 Paisas
6	RCC in roof slab, beam, column & other structural members, insitu or precast. Type C (1:2:4)	m ³	12.323	8076.50	99526.71	Ninety Nine Thousand, Five hundred Twenty Six /71 Paisas

Sikandri Constn: Co: ✓
Opp: DHQ Hospital Gate No. 2 Bannu, CellSubject: AOM&R/Special Repair of office/Residential buildings for the year 2015-16, Sub Work: Civil Works, Estimated Cost Rs.4.000 Million

The Evaluated bid cost Rs.34,39,656/- (Rupees Thirty Four Lac Thirty Nine Thousand Six Hundred & Fifty Six Only) against the N.I.T. Cost Rs.40,00,000/- i.e. "14% below" on N.I.T. Cost offered by you for the subject cited work has been approved by the Superintending Engineer, C&W Circle Bannu vide letter No.950/4-G (A) dated: 30/11/2015 subject to the fulfillment of the following conditions:-

1. SDO Incharge is responsible for the execution of the work according to the specifications, scope of work provided in the Administratively Approved PC-I/Cost Estimate and Technical Sanction from the competent authority must be obtained.
2. The work may be completed in stipulated period.
3. You are directed to sign the contract agreement before commencement of the work.
4. The SDO Incharge will also specify the quarry/sources of the basic materials to you as per C&W standardized material so as to ensure good quality of the work.
5. Professional Tax, Income Tax & Stamp Duty shall be recovered from you as per rules.
6. You will be responsible for correctness and validity of your enlistment with the Department & PEC and transparency of the bidding, in case if any documents were found fake at any stage the tender will be cancelled and your name will be recommended for black listing.
7. Each payment will be supported by Material Test Result. A test profile may be maintained for the project at your cost.
8. Corrected BOQ may be obtained from the office of undersigned.
9. This office shall be responsible for planning and designing of the project.

S.No.	Description	Unit	Qty:	Rate	Amount	
1	Excavation in foundation of building, bridges etc complete : in ordinary soil	m3	60.55	238	14411	Fourten Thousand, Four hundred Elean.
2	Cement Concrete (brick/stone ballast, 1.5" to 2"/nullah shingle well graded and cleaned) in foundation & plinth (Ratio 1:4:8)	m3	10.12	3519	35612	Thirty Five Thousand, Six hundred Twelve.
3	RCC in raft foundation slab, base slab of column & ret. wall etc, not including in 06-06. Type C(1 :2:4)	m3	6.34	6879	43613	Fourty Three Thousand, Six hundred Thirteen.
4	RCC in roof slab, beam, column & other structural members, insitu or precast. Type C (1:2:4)	m3	6.54	7623	49854	Fourty Nine Thousand, Eight hundred Fifty Four.
5	Plain Cement Concrete including placing, compacting, finishing & curing (Ratio 1:3:6)	m3	9.85	5119	50422	Fifty Thousand, Four hundred Twenty Two.
6	Plain Cement Concrete including placing, compacting, finishing & curing (Ratio 1:2:4)	m3	11.00	5878	64658	Sixty Four Thousand, Six hundred Fifty Eight.
7	Plain Cement Concrete including placing, compacting, finishing & curing (Ratio 1:4:8)	m3	11.00	4466	49126	Fourty Nine Thousand, One hundred Twenty Six.
8	Supply & fabricate M.S. reinforcement for cement concrete (Hot rolled deformed bars Grade 40)	Tonne	2.15	92400	198660	One hundred Ninety Eight Thousand, Six hundred Sixty.
9	Pacca brick work in foundation and plinth in Cement, sand mortar 1:6	m3	4.19	6391	26778	Twenty Six Thousand, Seven hundred Seventy Eight.
10	Pacca brick work in ground floor Cement, sand mortar 1:6	m3	12.39	6912	85640	Eighty Five Thousand, Six hundred Forty.
11	limpet etc. complete : 24 BWG Supply & fix corrugated GI sheet with GI bolts, nuts,	m2	13.00	1039	13507	Thirteen Thousand, Five hundred Seven
12	Single layer of tiles 10"x5"x1.25" laid over 4" earth and 1" mud plaster on top of RCC roof slab.	m2	25.00	1050	26250	Twenty Six Thousand, Two hundred Fifty

192	Supply of Errection of lamination racks as directed by Engineering incharge	M2	15	2550	38250	Thirty Eight Thousand, Two hundred Fifty
193	Supply of Errection of steel racks as directed by Engineering incharge	M2	10.25	3200	32800	Thirty Two Thousand, Eight hundred
194	S/ E of Lamination Wardeobe/Almirah Complete as directed by Engineering incharge	M2	35.52	4200	149184	One hundred Fourty Nine Thousand, One hundred Eighty Four
TOTAL					3439656	Three Million, Four hundred Thirty Nine Thousand, Six hundred Fifty Six Only.

It may also please be noted that if you failed to start the work as well as to sign the Contract Agreement within (07) seven days after the issue of this work order, the earnest money already deposited by you will be forfeited in favour of Govt. and work will be put to re-tender. Time allowed for completion of the work is 30/06/2016 from the date of commencement of work.

Note:- Non-Schedule Items is not allowed to excute and have no payment shall be allowed on Non-Schedule Items as it is not covered in the approved PC-1/Cost Estimate.


EXECUTIVE ENGINEER
C&W DIVISION BANNU

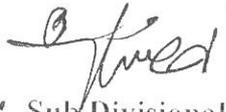
Copy forwarded to the:-

1. Chief Engineer (Centre) C&W Department Khyber Pakhtunkhwa Peshawar.
2. Accountant General, Khyber Pakhtunkhwa, Peshawar.
3. Deputy Commissioner, District Bannu.
4. Superintending Engineer, C&W Circle Bannu.
5. Sub Divisional Officer Building Sub Division No.III Bannu with the Direction to intimate the date of commencement of work to the undersigned & also do the needful as desired therein.
6. Divisional Accounts Officer (Local).
7. Tender Documents.


EXECUTIVE ENGINEER
C&W DIVISION BANNU

COMPLETION CERTIFICATE

Certified that the work "AOM&R Special repair of Roads in District Bannu for the year 2013-014 has been completed by M/S Sikandari Construction Company Govt: Contractor , in all respect and nothing is out standings against the contractor.


FOY Sub Divisional Officer
Building Sub Division
No. III Bannu
Sub Divisional Officer
C&W Building Sub-Div: No. III B.

No.
T1

1529 / 23-11

Dated D.I.Khan the

19/10/2010

M/S Sikandri Construction Co.,
Government Contractor, village Kotka Saeed Khan,
Opposite DHQ Hospital D.I.Khan.

Subject: - ACCEPTANCE OF TENDER FOR THE WORK "Balance Civil works and purchase of equipment for Mufti Mehmood Hospital D.I.Khan. Type-II Residence 3 Nos, Type-III Residences 10 Nos, Shopping centre 6 Nos, C/works i/c WS & SI & Internal Electrification.

Reference: - Your tender dated 18.05.2010.

The bid worth Rs. 38927361/- (Rupees Thirty eight Million, Nine Hundred thirty seven thousand three hundred and Sixty only) based on lowest rate of 13% below on CSR 2009 on Civil work, WS & SI & 15% below on internal electrification offered by you for the subject cited work, has been approved by Chief Engineer, C&W Department K.P.K. Peshawar vide his No. CEC/GST/7-5/681 dated 10.06.2010.

You are therefore directed to contact Sub Divisional Officer, C&W Sub Division-II D.I.Khan, for taking instructions regarding commencement of work & start the work under the close supervision of Sub Engineer incharge.

Please also attend this office for execution of necessary Contract Agreement an early date. Time allowed for completion of the work is (36 -Months) & you will have to complete the same within the stipulated period.

EXECUTIVE ENGINEER
C&W DIVISION, DIKLAN

Copy forwarded to: -

1. The Chief Engineer Communication & Works Department K.P.K. Peshawar with reference to above for information please.
2. The Superintending Engineer C&W Circle D.I.Khan.
3. The Sub Divisional Officer, C&W Sub Division-II D.I.Khan for information and further necessary action. Please direct the above named Contractor to attend Divisional Officer for signing his Contract agreement immediately. A copy Chief Engineer C&W Department K.P.K. Peshawar No. CEC/GST/7-5/681 dated.10.2010 alongwith copy of BOQ is sent herewith for necessary compliance of instructions contained therein.
4. The Divisional Accounts Officer (Local) for information.
5. The Head Clerk (Local) for information.
6. The Contract Agreement

EXECUTIVE ENGINEER
C&W DIVISION, DIKLAN

COMPLETION CERTIFICATE

N.O.W BALANCE CIVIL WORKS & PURCHASE OF EQUIPMENT FOR MUFTI MEHMOOD MEMORIAL HOSPITAL DIKHAN.

S.H: TYPE-III, RESIDENCE 3-NOS, TYPE-III, RESIDENCE 10-NOS, SHOPPING CENTRE 6-NOS, CIVIL WORK I/C WATER SUPPLY & SANITARY & INTERNAL ELECTRIFICATION

The work has been completed by M/S Sikandari Construction Co. Government Contractor with a total cost of Rs. 75974764 - during 2012-13 satisfactory.

SUB DIVISIONAL OFFICER
Building-II, D.I.KHAN

SUB DIVISIONAL OFFICER
BUILDING-II, SUB DIVISION,
D.I.KHAN

No.
To,

1528/23 Dated D.I.Khan the

19/8/2010

M/S Sikandri Construction Co.,
Government Contractor, village Kotka Saeed Khan,
Opposite DHQ Hospital D.I.Khan.

Subject: -

ACCEPTANCE OF TENDER FOR THE WORK "Establishment of
Govt. Degree Colleges in KPK Phase-III Govt. Degree College
Shah Essa Bilot Sharif D.I.Khan. SH: - Academic Block (Ground
floor & 1st floor) except class rooms, civil works & WS & SI).

Reference: -

Your tender dated 18.05.2010.

E/C B. S. 18/26007

The bid worth Rs. 49266644/- (Rupees Forty Nine Million, Two Hundred
Sixty Six thousand Six hundred and forty four only) based on lowest rate of 10.14% below on
CSR 2009, offered by you for the subject cited work, has been approved by Chief Engineer,
C&W Department K.P.K. Peshawar vide his No. CEC/GST/7-5/706 dated 14.06.2010.

You are therefore directed to contact Sub Divisional Officer, C&W Sub
Division-III D.I.Khan, for taking instructions regarding commencement of work & start the work
under the close supervision of Sub Engineer incharge.

Please also attend this office for execution of necessary
Agreement an early date. Time allowed for completion of the work is (36 -Months) & you will
have to complete the same within the stipulated period.

EXECUTIVE ENGINEER
C&W DIVISION, DIKHLAN

Copy forwarded to: -

1. The Chief Engineer Communication & Works: Department K.P.K. Peshawar with reference to above for information please.
2. The Superintending Engineer C&W Circle D.I.Khan.
3. The Sub Divisional Officer, C&W Sub Division-III D.I.Khan for information and further necessary action. Please direct the above named Contractor to attend Divisional Officer for signing his Contract agreement immediately. A copy Chief Engineer C&W Department K.P.K. Peshawar No. CEC/GST/7-5/706 dated 14.06.2010 alongwith copy of BOQ is sent herewith for necessary compliance of instructions contained therein.
4. The Divisional Accounts Officer (Local) for information.
5. The Head Clerk (Local) for information.
6. The Contract Agreement

EXECUTIVE ENGINEER
C&W DIVISION, DIKHLAN

COMPLETION CERTIFICATE

N.O.W

ESTABLISHMENT OF GOVT. COLLEGES IN KHYBER
PAKHTUNKHWA (PHASE-III) ON NEED BASIS

S/H:

GOVT. DEGREE COLLEGE SHAH YASSA BILOI SHANIF
(ACADEMIC BLOCK)

The work has been completed by M.S. S. Khan
Construction Co. Government Contractor with a total cost of
Rs.59067390/- during 2013-14 satisfactory

SUB DIVISIONAL OFFICER

No.
To,

1544/28.11

Dated D.I.Khan the

10/6/2010

M/S Sikandri Construction Co.,
Government Contractor, village Kotka Saeed Khan,
Opposite DHQ Hospital DIKhan.

Subject: - ACCEPTANCE OF TENDER FOR THE WORK "Establishment of Govt. Degree Colleges in KPK Phase-III Govt. Degree College Shah Essa Bilot Sharif DIKhan. SH:- Staff /Students Hostel, Admn. Block, Cafeteria, Guard room, Mosque, Class 12 Nos (G/floor & 1st floor) Civil works, WS & SI.

Reference: - Your tender dated 18.05.2010.

The bid worth Rs. 45187898/- (Rupees Forty five Million, One Hundred Eighty seven thousand Eight hundred and Ninety Eight only) based on lowest rate of 10.14% below on CSR 2009, offered by you for the subject cited work, has been approved by Chief Engineer, C&W Department K.P.K. Peshawar vide his No. CEC/GST/7-5/697 dated 11.06.2010.

You are therefore directed to contact Sub Divisional Officer, C&W Sub Division-III D.I.Khan, for taking instructions regarding commencement of work & start the work under the close supervision of Sub Engineer incharge.

Please also attend this office for execution of necessary Contract Agreement an early date. Time allowed for completion of the work is (36 -Months) have to complete the same within the stipulated period.

EXECUTIVE ENGINEER
C&W DIVISION, DIKHAN

Copy forwarded to: -

1. The Chief Engineer Communication & Works Department K.P.K. Peshawar with reference to above for information please.
2. The Superintending Engineer C&W Circle D.I.Khan.
3. The Sub Divisional Officer, C&W Sub Division-III D.I.Khan for information and further necessary action. Please direct the above named Contractor to attend Divisional Officer for signing his Contract agreement immediately. A copy Chief Engineer C&W Department K.P.K. Peshawar No. CEC/GST/7-5/697 dated 11.06.2010 alongwith copy of BOQ is sent herewith for necessary compliance of instructions contained therein.
4. The Divisional Accounts Officer (Local) for information.
5. The Head Clerk (Local) for information.
6. The Contract Agreement

EXECUTIVE ENGINEER
C&W DIVISION, DIKHAN

COMPLETION CERTIFICATE

N.O.W

ESTABLISHMENT OF GOVT. COLLEGES IN KHYBER
PAKHTUNKHWA (PHASE-III) ON NEED BASIS.

S/H:

GOVT. DEGREE COLLEGE SHAH ESSA BILOT SHARIF (STAFF
STUDENT HOSTEL)

The work has been completed by M/S Sikandari Construction Co. Government Contractor with a total cost of Rs.66724824/- during 2013-14 satisfactory.

em
2013/14
SUB DIVISIONAL OFFICER
Building-III, D.I.KHAN
SUB DIVISIONAL OFFICER
C&W BUILDING-III SUB DIVISION,
D.I.KHAN



NATIONAL HIGHWAY AUTHORITY

OFFICE OF THE GENERAL MANAGER
KHYBER PUKHTOONKHWA REGION
6-PARK LANE, 24-D/1 UNIVERSITY TOWN
PESHAWAR

No.RM-KP-11-1033(K)/NHA/GM(KPK)/11/09

12/1 January 2012

M/s Sekandri Construction Company
Opp. DHQ Hospital,
Bannu. Cell # 03005766204

LETTER OF ACCEPTANCE FOR CONTRACT NO. RM-KP-11-1033(K),
ROUTINE MAINTENANCE WORKS (F.Y. 2011 - 12) BETWEEN KM-
1088+000 - KM-1095+000 (OLD BANNU ROAD) ON N-55

1. In accordance with clause IT - 33.1 of the "Instructions to Bidders" the undersigned is pleased to inform you that NHA has accepted your tender quoted on 23/11/2011 for the above cited subject contract, subject to the conditions of contracts, specifications, special provisions, Bills of Quantities and this letter, in the sum of **Rupees Two Million five hundred eighty three thousand nine hundred and forty nine only (Rs. 2,583,949.00, which is 20% above the Engineer's Estimate)**, having completion period upto **30th September 2012**, while the Defects Liability & Maintenance period is **Six (06) months**.

2. Your Tender as defined above together with this Letter of Acceptance thereof shall constitute a binding contract between yourselves and the National Highway Authority (hereinafter called "THE EMPLOYER"). You will be required, however, to execute in due course, a Contract Agreement in the Form included in Chapter Contractor Agreement forms of the Contract Documents.

3. You are therefore, directed to attend the office of the Director Maintenance KPK NHA Peshawar, for agreement alongwith (judicial stamp paper as required) at earliest of issue of this letter failing which your contract may be cancelled and NHA will proceed further.

4. Attention is drawn to the Conditions of Contract, whereby as precedent to commencement of work and not later than the day you execute the formal contract agreement. You will be required to deposit with the Employer a Bank Guarantee in the sum of **Rs. 258,590.00** being 10% (ten percent of the amended contract sum). or Insurance Performance Guarantee by any of the Insurance Co. approved by NHA in the sum of **Rs. 775,200.00**, being 30% (thirty Percent of the tender sum for the due performance of this contract).

7/11/11
Contractor's Construction Company
& Services (Private) Limited
Opp. DHQ Hospital, Bannu

No.
T.

1529 / 23 - M

Dated D.I.Khan the

19 / 6 / 2010

M/S Sikandri Construction Co.,
Government Contractor, village Kotka Saeed Khan,
Opposite DHQ Hospital DIKhan.

Subject: - ACCEPTANCE OF TENDER FOR THE WORK "Balance Civil works and purchase of equipment for Mufti Mehmood Hospital DIKhan. Type-II Residence 3 Nos, Type-III Residences 10 Nos, Shopping centre 6 Nos, C/works i/c WS & SI & Internal Electrification.

Reference: - Your tender dated 18.05.2010.

The bid worth Rs. 38927361/- (Rupees Thirty eight Million, Nine Hundred thirty seven thousand three hundred and Sixty only) based on lowest rate of 13% below on CSR 2009 on Civil work, WS & SI & 15% below on internal electrification offered by you for the subject cited work, has been approved by Chief Engineer, C&W Department K.P.K. Peshawar vide his No. CEC/GST/7-5/681 dated 10.06.2010.

You are therefore directed to contact Sub Divisional Officer, C&W Sub Division-II D.I.Khan, for taking instructions regarding commencement of work & start the work under the close supervision of Sub Engineer incharge.

Please also attend this office for execution of necessary Contract Agreement an early date. Time allowed for completion of the work is (36 -Months) & you will have to complete the same within the stipulated period.

EXECUTIVE ENGINEER
C&W DIVISION, DIKHAN

Copy forwarded to: -

1. The Chief Engineer Communication & Works Department K.P.K. Peshawar with reference to above for information please.
2. The Superintending Engineer C&W Circle D.I.Khan.
3. The Sub Divisional Officer, C&W Sub Division-II D.I.Khan for information and further necessary action. Please direct the above named Contractor to attend Divisional Officer for signing his Contract agreement immediately. A copy Chief Engineer C&W Department K.P.K. Peshawar No. CEC/GST/7-5/681 dated.10.2010 alongwith copy of BOQ is sent herewith for necessary compliance of instructions contained therein.
4. The Divisional Accounts Officer (Local) for information.
5. The Head Clerk (Local) for information.
6. The Contract Agreement

EXECUTIVE ENGINEER
C&W DIVISION, DIKHAN

M/S SEKANDRI CONSTRUCTION COMPANY

ENGINEERS & CONSTRUCTORS

Managing Director
Ghulam Ishaq Khan
M.A., L.L.B

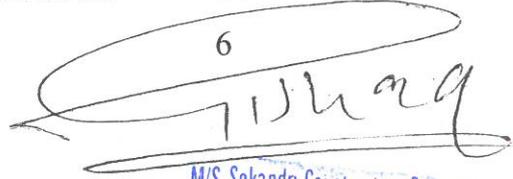
Director
Ikramullah Khan
B.A.,
D.A.E (Mechanical)

Ref. No. C-2/1626

Dated

TECHNICAL STAFF OF THE COMPANY

S.No.	Name of Post	No.
1.	M.D	1
2.	Engineer	4
3.	Computer Operator	4
4.	Supervisor	2
5.	Accountant	2
6.	Foreman	6
7.	Watchman	4
8.	Surveyor	4
9.	Store Keeper	2
10.	Skilled & Unskilled Labour	100
11.	Drivers	6



M/S. Sekandri Construction Company
General Orders Suppliers
Opp. D.H.Q Hospital Gate No.2 Bannu



REGISTERED ENGINEER

ENGR MIAN ADNAN ALI SHAH

Reg No: CIVIL/53699

Expiry: DECEMBER 31, 2022

Address: SIKNA SHAHJAHAN SHAH
SHAIKHAN BANNU



Signature

Signature of Holder



Signature

Reg



PAKISTAN National Identity Card

ISLAMIC REPUBLIC OF PAKISTAN

Name
Mian Adnan Ali Shah



Father Name
Mian Damsaz Ali Shah

Gender | Country of Stay
M | Pakistan

Identity Number | Date of Birth
11101-2122980-7 | 23.03.1997

Date of Issue | Date of Expiry
27.07.2015 | 27.07.2025

Holder's Signature

RENEWAL CARD

Sr. No:
171001



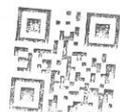
PAKISTAN ENGINEERING COUNCIL

Ataturk Avenue (East) G-5/2, Islamabad

UAN: 111-111-732
www.pec.org.pk

موجودہ پتہ: شیخان، ڈاک خانہ شاہ جہان شاہ، شیخان، شاہ
جہان شاہ، تحصیل و ضلع: بنوں

11101-2122980-7



سندھ پتہ: شیخان، ڈاک خانہ شاہ جہان شاہ، شیخان، شاہ
جہان شاہ، تحصیل و ضلع: بنوں

Muhammad Y. Memon
Registrar General of Pakistan

101961028837

گشدرہ کارڈ ملنے پر قریبی لیڈ بکس میں ڈال دیں



Pakistan Engineering Council

(Constituted under Pakistan Engineering Council Act, 1976 enacted by the Parliament)

Plot No 18/B-1, Office Enclave Near NADRA Office Phase V Hayatabad Peshawar

Aug 7, 2020

Acknowledgement Receipt

Subject: **BIOMETRIC VERIFICATION OF ENGINEER**

Following Engineer appeared at **Regional Office Peshawar** for Verification regarding employment with **M/S SEKANDRI CONSTRUCTION CO** having PEC License No. **C2 /1606**.

Details:

PEC Reg. No.	CIVIL/53699
Name	Engr.Mian Adnan Ali Shah
CNIC	1110121229807
Graduation Year	2018
Card Validity	31-Dec-2022
Employment Type	Employee of Firm
Employment Validity	30-Jun-2021
Biometric Date	07-Aug-2020 12:00 PM
Biometric User	Asad
Firm Name	M/S SEKANDRI CONSTRUCTION CO (C2 /1606)



CC To: **Deputy Registrar**
Regional Office Peshawar

This is a computer generated print and does not require signature

Verified
By:

Asad

Verification
Datetime:

07-Aug-2020 11:59
AM

Verification
Branch:

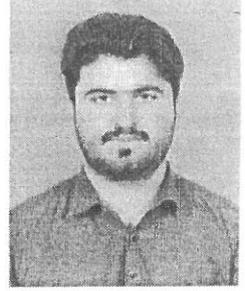
Regional Office
Peshawar

CIVIL ENGINEER

Email ID: mianadnanalishah27@gmail.com

Contact NO: 03181533771

WhatsApp : 03181533771



CAREER OBJECTIVES

Looking for a position where I can effectively utilize my technical skills to attain organizational goals and personal career growth. I am highly skilled and knowledgeable Civil Engineer with a strong record of sound and safe public works construction projects. Adept at coordinating with geotechnical, building, precast engineering professionals for every project stage.

Educational Background

Bachelor's Degree in civil engineering (B.SC) from Sarhad University of Science & Information Technology Peshawar, Pakistan (2018)

Membership of professional Organizations

- Pakistan Engineering Council (PEC)

CAREER PROFILE / SKILLS:

Well experienced on below

- Having 1 year experience in BRT (bus rapid transit) Peshawar Pakistan in pile foundation as a site engineer.
- Having 8 months experience of material testing (construction technology and training institutes) related with geotech, Islamabad Pakistan.
- Construction of garder launching at metro Peshawar (work as site engineer).
- Material testing like water logging, hydrometer analysis etc (as lab tech)
- 6 months experience in project of metro Peshawar placing of pile cape (as Quantity surveyor)
- Ability to Work Under Pressure
- Materials testing e.g. Soil, Aggregate, Concrete, Water / Moisture, Cements and Asphalt test.
- Preparing and computation of all kinds of Quantities estimation. □ Having precast work and finishing work experience.

Mian Adnan Alishah

Additional skills

- Q/A , Q/C.
- AutoCAD
- Quantity and Estimation
- Sap
- Land Survey
- MS Office: (All versions, i.e. MS Word, MS Power Point and MS Excel)
- Operating Systems : Windows xp, Windows Vista, Windows 7, Windows 8

Personal Detail

- Name :MianAdnan ali shah
- Father name
- Date of Birth :23 / 03 / 1997
- Nationality : Pakistani
- Marital Status : Marr6
- Address : sikhshahjahan shah shaikhanBannu
- Languages Known : English & Urdu

References

References will be furnished upon request



Pakistan Engineering Council

(Constituted under Pakistan Engineering Council Act, 1976 enacted by the Parliament)

Plot No 18/B-1, Office Enclave Near NADRA Office Phase V Hayatabad Peshawar

Aug 10, 2020

Acknowledgement Receipt

Subject: **BIOMETRIC VERIFICATION OF ENGINEER**
(Biometric Exemption)

Following Engineer appeared at **Regional Office Peshawar** for Verification regarding employment with **M/S SEKANDRI CONSTRUCTION CO** having PEC License No. **C2 /1606**.

Details:

PEC Reg. No.	ELECT/00329
Name	Engr. GULDAR ALI KHAN
CNIC	1110139957923
Graduation Year	1972
Card Validity	31-Dec-2021
Employment Type	Employee of Firm
Employment Validity	30-Jun-2021
Firm Name	M/S SEKANDRI CONSTRUCTION CO (C2 /1606)



The Engr. GULDAR ALI KHAN has availed Biometric Exemption as per PEC Policy

CC To: **Deputy Registrar**
Regional Office Peshawar

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Verified By:	Engr. Jahanzeb	Verification Datetime:	10-Aug-2020 12:57 PM	Verification Branch:	Regional Office Peshawar
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CURRICULUM VITAE

Guldar Ali Khan

PROFESSIONAL QUALIFICATION

1972 B.Sc. Engineering (electrical)

PERSONAL DATA:

Father's Name : Zar Ali Khan
Date of Birth : Dec 01, 1949
Nationality : Pakistani
Domicile : Bannu (N.W.F.P)
Marital Status : Married
Membership in Professional Sector : Pakistan Engineering Council (Elect.329)

KEY QUALIFICATION (ACHIEVEMENTS):

1. 12 Years experience (from 1973 to 1984) in Pakistan Industrial Development Corporation (P.I.D.C) throughout Pakistan in running heavy & light industry (Sugar, Fertilizer Cement etc).
2. 25 Years' experience (from 1984 to 2009) in Planning, designing, construction and maintenance of Distribution System (HT/LT Lines & Transformers) along with administrative control of staff (from BPS-1 TO BPS-17) as well as public dealing in providing of stable power supply to customers besides attending daily complaints and revenue collection etc.
3. Retired from WAPDA services as senior Engineer on 30/09/2009 after completing Superannuation Period (60 Years)

Guldar Ali Khan
(GULDAR ALI KHAN)



Pakistan Engineering Council

(Constituted under Pakistan Engineering Council Act, 1976 enacted by the Parliament)

Plot No 18/B-1, Office Enclave Near NADRA Office Phase V Hayatabad Peshawar

Aug 21, 2020

Acknowledgement Receipt

Subject: **BIOMETRIC VERIFICATION OF ENGINEER**

Following Engineer appeared at **Regional Office Peshawar** for Verification regarding employment with **M/S SEKANDRI CONSTRUCTION CO** having PEC License No. **C2 /1606**.

Details:

PEC Reg. No.	CHEM/05099
Name	Engr. MUHAMMAD AMER KHAN
CNIC	1730113532653
Graduation Year	2004
Card Validity	31-Dec-2021
Employment Type	Employee of Firm
Employment Validity	30-Jun-2021
Biometric Date	21-Aug-2020 11:01 AM
Biometric User	Asad
Firm Name	M/S SEKANDRI CONSTRUCTION CO (C2 /1606)



CC To: **Deputy Registrar**
Regional Office Peshawar

This is a computer generated print and does not require signature

Verified By:	Asad	Verification Datetime:	21-Aug-2020 11:00 AM	Verification Branch:	Regional Office Peshawar
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Sc No 59934

Form PEC-5

PROFESSIONAL ENGINEER

Engr. MUHAMMAD AMER KHAN

Registration No. CEM/5099

Valid upto: DECEMBER-2006

Address: H.No.97/K2 St.No.4

Phase III Hayatabad

Registrar



Signature of Holder

Registrar

بہاء الدین زکریا یونیورسٹی ملتان (پاکستان)

BHAUDDIN ZAKARIYA UNIVERSITY
MULTAN - PAKISTAN

BACHELOR OF SCIENCE
IN
CHEMICAL ENGINEERING



بی ایس سی کیمیکل انجینئرنگ

Certified that

تصدیق کی جاتی ہے کہ

son/daughter of

بن ربت

of:

از:

UFC Institute of Engineering &
Technological Training, Multan.

این ایف سی انسٹیٹیوٹ آف انجینئرنگ اینڈ ٹیکنالوجی ملتان

has passed the I / II Annual Examination for the
degree of Bachelor of Science in Chemical
Engineering in the academic session 2016
held in ... and has been placed
in the ... Division. Having fulfilled the
requirements, he/she has been admitted to a
degree of

نے بی ایس سی کیمیکل انجینئرنگ کے پہلے/دوسرے سالانہ امتحان

بابت

BACHELOR OF SCIENCE IN
CHEMICAL ENGINEERING

سیشن: 2016

in this University.

میں کامیاب ہو کر ڈویژن حاصل کر لی ہے۔

لہذا مقررہ شرائط پوری کرنے کی بناء پر انہیں اس یونیورسٹی کی

بی ایس سی کیمیکل انجینئرنگ

کی سند کا اہل قرار دیا جاتا ہے۔

Marks obtained

حاصل کردہ نمبر: 588/1250

The Examination was taken

امتحان بیک وقت بالاقساط دیا گیا

as a whole/in parts.

Result declared

on

Chancellor چانسلر

M/S SEKANDRI CONSTRUCTION COMPANY

ENGINEERS & CONSTRUCTORS

Managing Director
Ghulam Ishaq Khan
M.A. L.L.B

Director
Ikramullah Khan
B.A.
D.A.E (Mechanical)

Ref. No. C-2/1606

Dated 10/08/02

ENGR. GULDAIR ALI KHAN

ADDRESS:

BANNU

Subject: Appointment for the Post of Site Engineer.

With reference to your application for the post of Site Engineer, you are informed that you have been being appointed as a Site Engineer in Sekandri Construction Co C-2/1606.

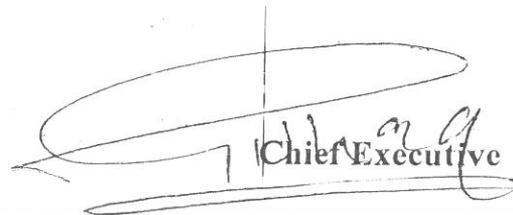
You should join your duty in our firm on in our site and monthly salary is

Rs. 20,000/- Per Month.

Your appointment in the said Company will be governed by the Company Rules and following terms and conditions are offered.

- 1) Medical facilities as per Firm's Rule.
- 2) No TA/DA will be paid on your joining.
- 3) Transport facility as per Firm's Rules.


Engineer


Chief Executive

M/S-Sekandri Construction Company
General Orders Suppliers
Opp. DHQ Hospital Gate No. 2 Bannu.

0554 74007

M/S SEKANDRI CONSTRUCTION COMPANY

ENGINEERS & CONSTRUCTORS

Managing Director
Ghulam Ishaq Khan
M.A, L.L.B

Director
Ikramullah Khan
B.A.
D.A.E (Mechanical)

Ref. No.

Dated

ENGR. Mian Adnan Ali Shah

ADDRESS:

Bannu ICPIK

Subject: Appointment for the Post of Site Engineer.

With reference to your application for the post of Site Engineer, you are informed that you have been being appointed as a Site Engineer in **M/S SEKANDRI CONSTRUCTION CO (C-2/1606)**

You should join your duty in our firm on in our site and monthly salary is **Rs. 30.000/- Per Month.**

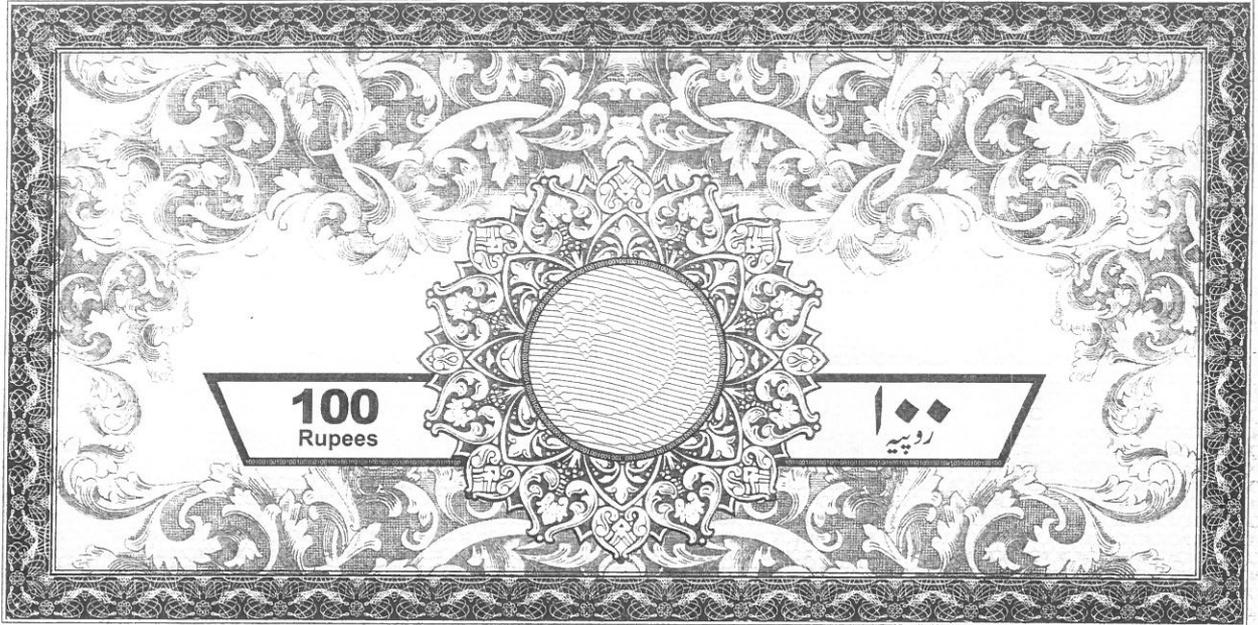
Your appointment in the said Company will be governed by the Company Rules and following terms and conditions are offered.

- 1) Medical facilities as per Firm's Rule.
- 2) No TA/DA will be paid on your joining.
- 3) Transport facility as per Firm's Rules.

Engineer

Adnan Ali Shah

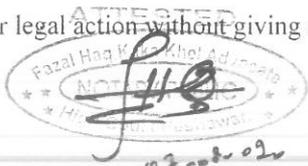
Ishaq Khan
Chief Executive



AFFIDAVIT

I Engr. Mian Adnan Ali Shah, adult, resident of Banna ICPIE do hereby solemnly affirm on oath as under:-

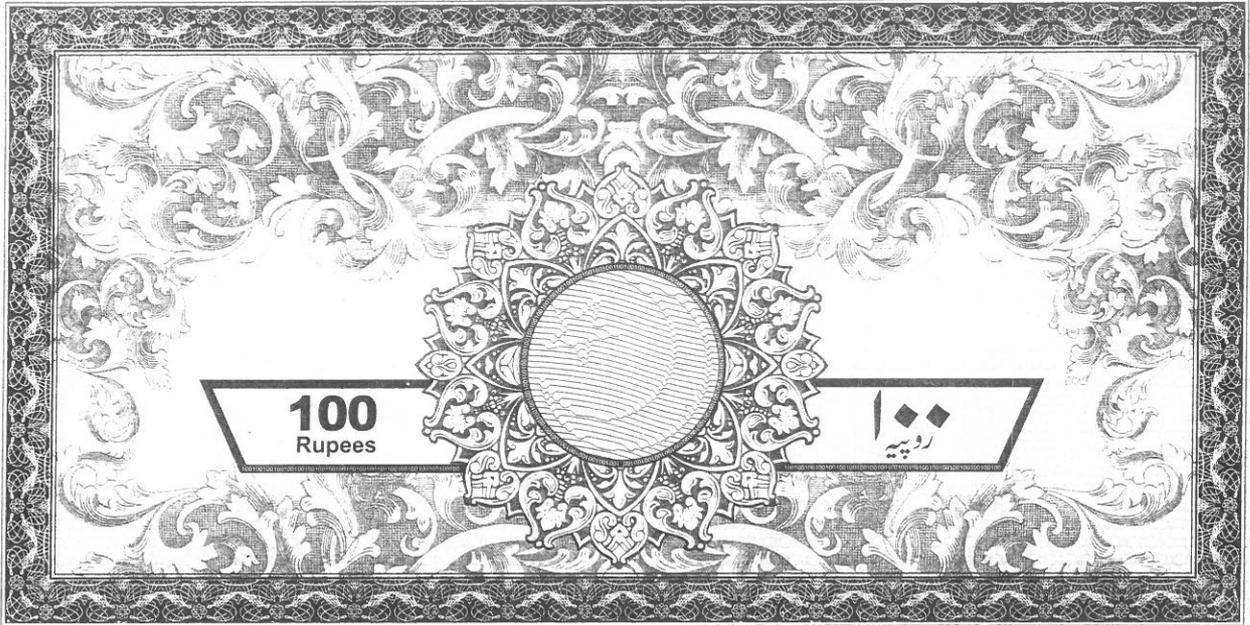
- 1) That I am registered as a Registered Engineer and a certificate of registration bearing No Civil/53699 Dated 2019 has been issued by the Pakistan Engineering Council which has been renewed up to Dec, 31, 2022.
- 2) That I am presently employed on regular/full time basis with M/S Sikandri Construction Company Co. Since 07/08/2020 and presently hold the position of Site Engineer. I further state that I am not employed on any other assignment with any other private firm, government agency, office or bureau of any other consulting engineer.
- 3) That I undertake to intimate the Pakistan Engineering Council about my disassociation with the above-mentioned employer within thirty days of the same.
- 4) That I have enclosed my application and curriculum vitae duly signed by me.
 - a. Copy of National Identity Card
 - b. Copy of PEC Registration Card (Renewed)
 - c. Curriculum Vitae as per specimen on Page-11
 - d. Copy of appointment letter of the Firm / Company.
 - e. Proof of monthly salary received from the firm.
- 5) That I have not ever incurred any disqualification in any manner under the Pakistan Engineering council Act and Bye-laws. (If in the past any disqualification was incurred please mention material detail).
- 6) That the contents of the above mentioned affidavit are true to the best of my knowledge, belief and information received and nothing material has been concealed there from.
- 7) That if information provided found ./ incorrect my registration may be cancelled besides taking other legal action without giving any notice.



DEPONENT

I.D. CARD NO. 1101-2122980-7

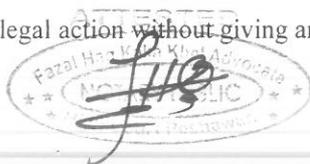
DATE: 7/08/2020



AFFIDAVIT

I ENGR. GUDDAR ALI KHAN....., adult, resident of
BANNU.....do hereby
solemnly affirm on oath as under:-

- 1) That I am registered as a PROFESSIONAL ENGR. and a certificate of registration bearing No. ELECT/1972/329..... Dated 1972..... has been issued by the Pakistan Engineering Council which has been renewed up to 31 Dec 2021.
- 2) That I am presently employed on regular/full time basis with M/S SEKANDERT CONSTRUCTION Co..... Since 10-08-2020 and presently hold the position of PROJECT ENGR I further state that I am not employed on any other assignment with any other private firm, government agency, office or bureau of any other consulting engineer.
- 3) That I undertake to intimate the Pakistan Engineering Council about my disassociation with the above-mentioned employer within thirty days of the same.
- 4) That I have enclosed my application and curriculum vitae duly signed by me.
 - a. Copy of National Identity Card
 - b. Copy of PEC Registration Card (Renewed)
 - c. Curriculum Vitae as per specimen on Page-11
 - d. Copy of appointment letter of the Firm / Company.
 - e. Proof of monthly salary received from the firm.
- 5) That I have not ever incurred any disqualification in any manner under the Pakistan Engineering council Act and Bye-laws. (If in the past any disqualification was incurred please mention material detail).
- 6) That the contents of the above mentioned affidavit are true to the best of my knowledge, belief and information received and nothing material has been concealed there from.
- 7) That if information provided found / incorrect my registration may be cancelled besides taking other legal action without giving any notice.



Gullara
DEPONENT

I.D. CARD NO. 11101-3995792-3

DATE: 10-08-2020



BOARD OF INTERMEDIATE AND SECONDARY EDUCATION BANNU
Khyber Pakhtunkhwa, Pakistan

Secondary School Certificate Examination

S.No. 058472

Detailed Marks Certificate

Roll No: 37457

Group: Science

Session: (Annual 10th) 2016

Revised

Name: Amjad Khan

Father's Name: Amal Dar Khan

Date of Birth: 04 April, 2000

Registration No: 0255-BU-2-1-14

appeared as Regular Student of Govt. High School No. 2, Bannu



has secured the marks shown against each subject, in the Secondary School Certificate Examination, held in the month of March The Examination was taken as a whole.

SUBJECTS	MAXIMUM MARKS				MARKS OBTAINED				Total	In Words
	9Th		10Th		9Th		10Th			
	Theory	Practical	Theory	Practical	Theory	Practical	Theory	Practical		
1. English	75		75		25	--	38	--	63	Sixty-Three
2. Urdu	75		75		47	--	55	--	102	One Hundred Two
3. Islamiyat Compulsory	50		50		36	--	26	--	62	Sixty-Two
4. Pakistan Studies	50		50		37	--	34	--	71	Seventy-One
5. Mathematics	75		75		35	--	32	--	67	Sixty-Seven
6. Physics	65	10	65	10	34	7	50	8	99	Ninety-Nine
7. Chemistry	65	10	65	10	42	8	43	8	101	One Hundred One
8. Biology	65	10	65	10	33	7	29	8	77	Seventy-Seven

Total Marks: 1100 Marks Obtained: 642-C Six Hundred Forty-Two Only

Remarks: Science

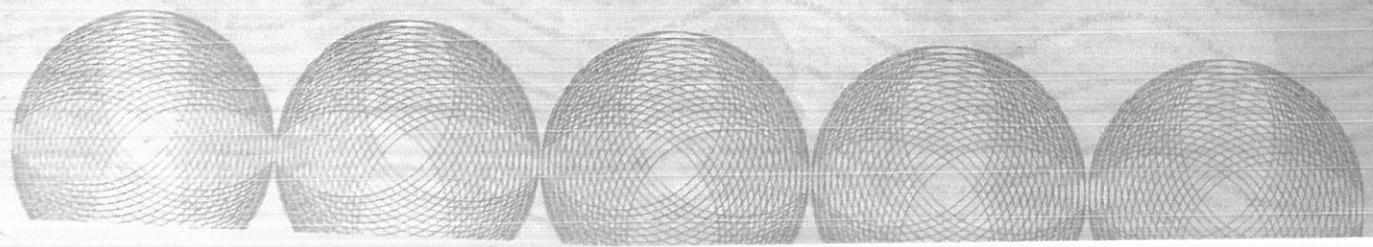
Date of declaration of Result: 22-06-2016

Prepared by:

Checked by:

Date of issue: 17-09-2018

Controller of Examinations





BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, BANNU
KHYBER PAKHTUNKHWA, PAKISTAN

S. No. 79277

Secondary School Certificate Examination

Detailed Marks Certificate

Session (Annual 10th) 2016



Roll No: 37025

Group: Science

Registration No: 0027-BU-1-1-14

Sadiq Amin Son/Daughter of Shoukat Ayub Khan

appeared as Regular Student of Govt. High School No. 1, Bannu

has secured the marks shown against each subject, in the Secondary School Certificate Examination, held in the month of March The Examination was taken as a whole.

SUBJECTS	MAXIMUM MARKS				MARKS OBTAINED				Total	In Words
	9Th		10Th		9Th		10Th			
	Theory	Practical	Theory	Practical	Theory	Practical	Theory	Practical		
1. English	75		75		25	-	45	-	70	Seventy Only
2. Urdu	75		75		61	-	65	-	126	One Hundred Twenty-Six
3. Islamiyat Compulsory	50		50		29	-	34	-	63	Sixty-Three
4. Pakistan Studies	50		50		33	-	32	-	65	Sixty-Five
5. Mathematics	75		75		34	-	30	-	64	Sixty-Four
6. Physics	65	10	65	10	33	5	43	8	96	Ninety-Six
7. Chemistry	65	10	65	10	31	10	41	6	91	Ninety-One
8. Electrical Wiring	35	40	35	40	31	30	33	33	124	One Hundred Twenty-Four

Total Marks: 1100

Marks Obtained:

099-9 Six Hundred Ninety-Nine Only

Remarks: Science

Date of Birth: 16-03-2000 (Sixteenth March Two Thousand)

Date of declaration of Result: 22-06-2016

Prepared by:

Checked by:

Date of issue: 22-06-2016

Controller of Examinations

Note: Error / Omission excepted.

(COMPILED BY COMPUTER CELL BISE, BANNU)

KHYBER PAKHTUNKHWA BOARD OF TECHNICAL EDUCATION

PESHAWAR

1305169

469510



DETAIL MARKS CERTIFICATE DIPLOMA OF ASSOCIATE ENGINEER 3RD YEAR CIVIL REVISED 2013

Name of Candidate SADIQ AMIN
 Father's Name SHOUKAT AYUB KHAN
 Roll.No. 311654 Session ANNUAL 2019
 Reg.No. BPI/BU/CT/16-12573
 Institute/College BANNU POLYTECHNIC INSTITUTE BANNU



REVISED

Subject	Total Marks	Obtained Marks			
		Th	Pr	Total	In Words
2nd Year Marks	2300			1,742	
1 GEN:311 Islamiat & Pakistan Studies	50	37	-	37	Thirty-seven
2 CT:312 Project Management	100	61	-	61	Sixty-one
3 CT:323 Advanced Quantity Surveying	50 / 100	37	95	132	One hundred thirty-two
4 CT:332 Environment Health and Safety	100	65	-	65	Sixty-five
5 CT:344 Hydraulics & Irrigation	150 / 50	89	46	135	One hundred thirty-five
6 CT:353 Transportation Engineering	100 / 50	59	47	106	One hundred six
7 CT:363 Concrete Technology and RCC Design	100 / 50	66	47	113	One hundred thirteen
8 CT:373 Soil Mechanics & Bridge Engineering	100 / 50	61	48	109	One hundred nine
9 CT:382 Civil Engineering Project Civil	100	-	94	94	Ninety-four

3450

2594 Two thousand five hundred ninety-four

Prepared by Hafeez

Checked by _____

Theory Passing Marks=40% Practical Passing Marks=50%

Error(s) & Omission(s) excepted. Any mistake in above particulars must be intimated within 30 days of the issuance of this certificate

CONTROLLER OF EXAMS

BU: S No. 030653

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

Board of Intermediate and Secondary Education, Bannu
Khyber Pakhtunkhwa, Pakistan

Roll No. 43963

Registration No. 0019-AITS-1-14



Secondary School Certificate Examination

ORIGINAL CERTIFICATE (2016 ANNUAL)

Name: Tufail Khan Son of Muhammad Shaif

Student of Aitama Iqbal Model High School, Toorka Surrani Bannu

has passed the **Secondary School Certificate Examination**

held in March 2016 as a **Regular** candidate. He obtained 793 marks out of 1100

and has been placed in Grade A Representing Excellent

1. English	3. Urdu	5. History Compulsory	7. Pakistan Studies
2. Mathematics	4. Physics	6. Chemistry	8. Biology

Date of birth in figures: (10-03-2000) Date of birth in words: 10 March, Two Thousand

Result date: 22-06-2016 Prepared on: 14-04-2017

ASST. SECRETARY

SECRETARY

This certificate is valid without alterations or additions.

KHYBER PAKHTUNKHWA BOARD OF TECHNICAL EDUCATION

1305165
031362



PESHAWAR

DETAIL MARKS CERTIFICATE DIPLOMA OF ASSOCIATE ENGINEER 3RD YEAR CIVIL REVISED 2013

Name of Candidate AMJAD KHAN

Father's Name AMAL DAR KHAN

Roll.No. 311650 Session ANNUAL 2019

Reg.No. BPI/BU/CT/16-12569

Institute/College BANNU POLYTECHNIC INSTITUTE BANNU



Subject	Total Marks	Obtained Marks			
		Th	Pr	Total	In Words
2nd Year Marks	2300			1,702	
1 GEN:311 Islamiat & Pakistan Studies	50	40	-	40	Forty
2 CT:312 Project Management	100	60	-	60	Sixty
3 CT:323 Advanced Quantity Surveying	50 / 100	31	92	123	One hundred twenty-three
4 CT:332 Environment Health and Safety	100	54	-	54	Fifty-four
5 CT:344 Hydraulics & Irrigation	150 / 50	77	47	124	One hundred twenty-four
6 CT:353 Transportation Engineering	100 / 50	55	47	102	One hundred two
7 CT:363 Concrete Technology and RCC Design	100 / 50	59	47	106	One hundred six
8 CT:373 Soil Mechanics & Bridge Engineering	100 / 50	64	47	111	One hundred eleven
9 CT:382 Civil Engineering Project Civil	100	-	94	94	Ninety-four

3450

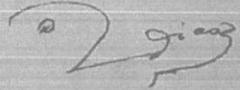
2516 Two thousand five hundred sixteen

Prepared by Hafeez

Checked by _____

Theory Passing Marks=40% Practical Passing Marks=50%

Error(s) & Omission(s) excepted. Any mistake in above particulars must be intimated within 30 days of the issuance of this certificate


CONTROLLER OF EXAMS

Serial No. 031472

Roll No 311644

Khyber Pakhtunkhwa Board of Technical Education



PESHAWAR (PAKISTAN)

**DIPLOMA OF ASSOCIATE ENGINEER
Civil Revised 2013**

Session Annual 2019

Certified that Mr./Miss. TUFAIL KHAN

Son/Daughter of MUHAMMAD SHAFI

Registration No. BPI/BU/CT/16-12560

of BANNU POLYTECHNIC INSTITUTE BANNU

has passed the Diploma of Associate Engineer CIVIL REVISED 2013

Examination held by the Khyber Pakhtunkhwa Board of Technical Education, Peshawar in the month

of April 2019

He/She secured 2580 Marks out of 3450 and has been placed in

Grade A

*In recognition thereof, this
Diploma of Associate Engineer*

is awarded to him/her at Peshawar on the 4Th day of November 2019

Assistant Secretary
ASSISTANT SECRETARY

Secretary
SECRETARY

This Diploma is issued without any alteration or eraser

M/S SEKANDRI CONSTRUCTION COMPANY

ENGINEERS & CONSTRUCTORS

Managing Director
Ghulam Ishaq Khan
M.A, L.L.B

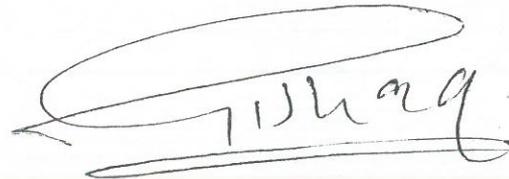
Director
Ikramullah Khan
B.A,
D.A.E (Mechanical)

Ref. No. C-2/1606

Dated

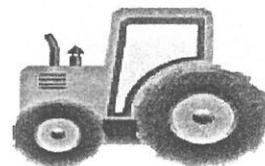
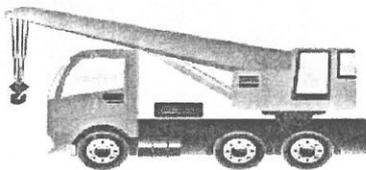
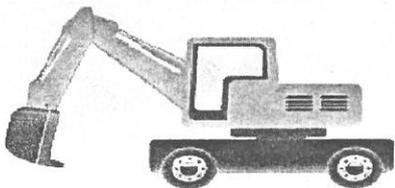
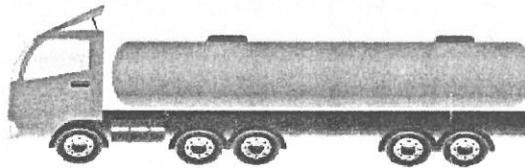
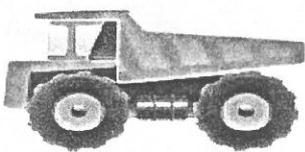
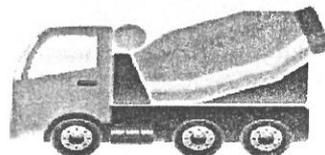
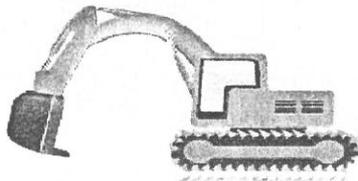
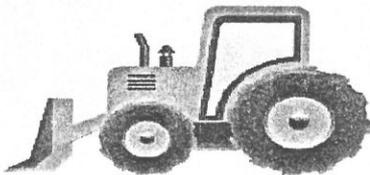
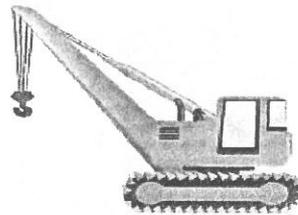
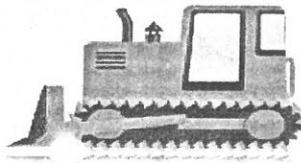
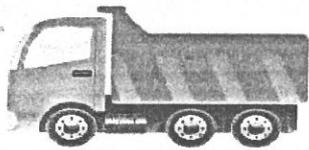
MACHINERY OF THE COMPANY

S.No.	Nomenclature	Quantity
1.	Mixture Machine	5
2.	Bulldozer	5
3.	Excavator	4
4.	Ruler	3
5.	Shuttering Material	2000 Sq. ft
6.	Trollyes	75
7.	Tractor with Trolley	4
8.	Drum and Digging Equipments	400
9.	Pick Up	4
10.	Generators	5
11.	Compactor	5
12.	Hand Mixture Machine	3
13.	Compressor	4
14.	Paint Machine	4
15.	Welding Plant	6



M/S Sekandri Construction Company
General Orders Suppliers
Opp. DHQ Hospital Gate No.2 Bannu

ANNEXURE-9
LIST OF MACHINERY



Goods Declaration

CRN: I-HC-592085-280308

Exporter's Name DANIAL TRADING CO.	Exporter's Address 301-310, YUNGUSD BLDG, 11 YUNGDEUNG PO-6GA, YUNGDEUNGPO-KU,, INCHON, SOUTH KOREA	Importer's Name Danyal Trading Company	Importer's Address G.T.ROAD, JADILA DHABWALA TEH. WAZIRABAD, DISTT. GUJRANWALA, PAKISTAN., LAHORE, . PAKISTAN
Exporter City INCHON	Exporter Country SOUTH KOREA	Importer City LAHORE,	Importer Country PAKISTAN
NTN/Passport of Exporter	Exporter's Telephone	NTN/Passport of Importer 2548520	Importer's Telephone
C.H.A.L. No. KAPR-2448	Warehouse License No.	Previous Ref	Collectorate MCC

Shipping Information

Vessel Name and ETA hanjin chittagong Arrived at 3/27/2008 11:30:00 PM	BL No. HASL03YAD38CJ01	BL Date 2/28/2008	Marks/Container Numbers HALU5100580
Port of Shipment INCHON	Port of Discharge PICT	Port of Destination PICT	

Financial Information

Payment Terms Without L/C	Delivery Terms CFR	Currency of Invoice US DOLLAR	
Exchange Rate 62.900	Freight 0	Insurance 162.000	
Landing Charges 160.000	Invoice Value Declared(US DOLLAR) 16000.0000	Customs Value Assessed(PKR) 1026653.8000	
L/C/DD Date 1/1/1900	Bank Code	L/C/DD No	
Paid in Bank National Bank Ltd	Type Id AII	Duty Value 10266.54	
Banks Cash No ble-3-28-57	CDI 0		
	RD 0		
Customs Clearance Status Released	ST 0		
	Total 10266.54		
Customs Clearance Date 3/28/2008			

Declared

Item SR #	HS Code	Quantity	UOM	Country of Origin	Cur	Unit Value	Total Customs Value	
1	8429.5900	1.000	Units	SOUTH KOREA	USD	8161.0000	8161.000000	
Item Description of Goods OLD AND USED EXCAVATOR						Item Level Duties		
						Levy	Rate	Duty Value
						AII	1.000	5133.2690
						ST	0	0
						S1	0	0
						RD	0	0
						CDI	0	0
						Total		5133.2690
Specification/Grade						Exemptions Claimed		

Year Of Manufacture = 1999 Model = SOLAR 130W-V S.no. = SL130W-V-1103 Brand = SOLAR				Levy	Rate	Certificate	
				AIT	1.000	ITO, Second Schedule, Part II, Clause (13G) (Capital goods, cement, sugar, wheat, raw-wood, trucks, fully dedicated CNG buses (CBU), Agricultural tractors (8701.9020) etc; and specified classes of goods covered under SROs 567 & 575 (I)/2006	
				CDI	0	575-2006 Sr 1(A) to 1(H) excl Sr 1 (G)(18) (Agricultural Machinery)	
				RD	0	655-2007 Sr 28 (Items subject to Nil Customs Duty) Customs SRO under which Nil Customs Duty claimed 575-2006 Dated: 6/5/2006	
				ST	0	575-2006 Sr 1(A) to 1(H) excl Sr 1 (G)(18) (Agricultural Machinery)	
Quota No.							
Assessed							
Item SR #	IIS Code	Quantity	UOM	Country of Origin	Cur	Unit Value	Total Customs Value
1	8429.5900	1.000	Units	SOUTH KOREA		8161.0000	8161.000000
Item Description of Goods				Item Level Duties			
OLD AND USED EXCAVATOR				Levy	Rate	Duty Value	
				AIT	1.000	5133.2690	
				ST	0	0	
				ST	0	0	
				RD	0	0	
				CDI	0	0	
				Total		5133.2690	
Specification/Grade				Exemption Claimed			
Year Of Manufacture = 1999 Model = SOLAR 130W-V S.no. = SL130W-V-1103 Brand = SOLAR				Levy	Rate	Certificate	
				AIT	1.000	ITO, Second Schedule, Part II, Clause (13G) (Capital goods, cement, sugar, wheat, raw-wood, trucks, fully dedicated CNG buses (CBU), Agricultural tractors (8701.9020) etc; and specified classes of goods covered under SROs 567 & 575 (I)/2006	
				CDI	0	575-2006 Sr 1(A) to 1(H) excl Sr 1 (G)(18) (Agricultural Machinery)	
				RD	0	655-2007 Sr 28 (Items subject to Nil Customs Duty) Customs SRO under which Nil Customs Duty claimed 575-2006 Dated: 6/5/2006	
				ST	0	575-2006 Sr 1(A) to 1(H) excl Sr 1 (G)(18) (Agricultural Machinery)	
Quota No.							
Declared							
Item SR #	HS Code	Quantity	UOM	Country of Origin	Cur	Unit Value	Total Customs Value
2	8429.5900	1.000	Units	SOUTH KOREA	USD	8161.0000	8161.000000
Item Description of Goods				Item Level Duties			
OLD AND USED EXCAVATOR				Levy	Rate	Duty Value	
				AIT	1.000	5133.2690	
				ST	0	0	
				ST	0	0	
				RD	0	0	
				CDI	0	0	
				Total		5133.2690	
Specification/Grade				Exemptions Claimed			

Year Of Manufacture = 1999 Model = SOLAR 130W-V S.no. = SL130W-V-1103 Brand = SOLAR					Levy	Rate	Certificate
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					CDI	0	575-2006 Sr 1(A) to 1(H) excl Sr 1(G)(18) (Agricultural Machinery)
					RD	0	655-2007 Sr 28 (Items subject to Nil Customs Duty) Customs SRO under which Nil Customs Duty claimed 575-2006 Dated: 6/5/2006
					ST	0	575-2006 Sr 1(A) to 1(H) excl Sr 1(G)(18) (Agricultural Machinery)
Quota No.							
Assessed							
Item SR #	IIS Code	Quantity	UOM	Country of Origin	Cur	Unit Value	Total Customs Value
1	8429.5900	1.000	Units	SOUTH KOREA		8161.0000	8161.000000
Item Description of Goods					Item Level Duties		
OLD AND USED EXCAVATOR					Levy	Rate	Duty Value
					AIT	1.000	5133.2690
					ST	0	0
					ST	0	0
					RD	0	0
					CDI	0	0
					Total		5133.2690
Specification/Grade					Exemption Claimed		
Year Of Manufacture = 1999 Model = SOLAR 130W-V S.no. = SL130W-V-1103 Brand = SOLAR					Levy	Rate	Certificate
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					CDI	0	575-2006 Sr 1(A) to 1(H) excl Sr 1(G)(18) (Agricultural Machinery)
					RD	0	655-2007 Sr 28 (Items subject to Nil Customs Duty) Customs SRO under which Nil Customs Duty claimed 575-2006 Dated: 6/5/2006
					ST	0	575-2006 Sr 1(A) to 1(H) excl Sr 1(G)(18) (Agricultural Machinery)
Quota No.							
Declared							
Item SR #	IIS Code	Quantity	UOM	Country of Origin	Cur	Unit Value	Total Customs Value
2	8429.5900	1.000	Units	SOUTH KOREA	USD	8161.0000	8161.000000
Item Description of Goods					Item Level Duties		
OLD AND USED EXCAVATOR					Levy	Rate	Duty Value
					AIT	1.000	5133.2690
					ST	0	0
					ST	0	0
					RD	0	0
					CDI	0	0
					Total		5133.2690
Specification/Grade					Exemptions Claimed		

DANIAL TRADING CO
301-310, YUNGWON BLDG, 11 YUNGDEUNG
PO-6GA, YUNGDEUNGPO-KU,
SEOUL, KOREA

HASLO3YAD38C

DANIAL TRADING COMPANY
G.T.ROAD JANDILA DHABWALA TEH
WAZIRABAD DISSITI GUJRANWALA,
PAKISTAN.
H.PHONE : 0092-301-6696941

DANIAL TRADING COMPANY
G.T.ROAD JANDILA DHABWALA TEH
WAZIRABAD DISSITI GUJRANWALA,
PAKISTAN.
H.PHONE : 0092-301-6696941

INCHON, CY

HANJIN CHITTAGONG 594W KARACHI, PAKISTAN, CY

SURRENDER

INCHON, KOREA

KARACHI, PAKISTAN

N/M

40'HQ X 1
(2 PACKAGES)

24.800.000 KGS

HALU5100580/041645

SHIPPER LOAD STOWAGE AND COUNT
SAID TO BE :

2UNITS OF
OLD & USED EXCAVATORS
1)MAKER : DAEWOO
MODEL : SOLAR 130W-V
SERIAL NO : SL130W-V-1103
MADE YEAR : 1999
2)MAKER : DAEWOO
MODEL : SOLAR 130W-III
SERIAL NO : SL130W-III-1019
MADE YEAR : 1995

' FREIGHT PREPAID '

SAY : ONE (1) CONTAINER ONLY. -

"AS ARRANGED"

SEOUL, KOREA

SEOUL, KOREA PG 1/2

2008/02/28

AS THE CARRIER

GOODS DECLARATION. GD-1

Duplicate (Importers/Exporters Copy)

Custom File No. () TRANSSHIPMENT PERM

() BILL OF ENTRY () BILL OF EXPORT () BAGGAGE DECLARATION

1. EXPORTER'S/CONSIGNOR'S NAME AND ADDRESS <i>Ms Jousy Maimand</i> <i>Sallyi Dardak Kabul Afghanistan</i>		06/98	2. DECLARATION TYPE <i>Import</i>	3. VALUATION METHOD <i>Import</i>	4. PREVIOUS REC
10. IMPORTER'S/CONSIGNOR'S/PASSENGER NAME & ADDRESS <i>Ms IRFAN ulah</i> <i>CONSTRUCTION CO Peshawar Pak</i>		5. PAGE 1 OF PAGE		6. CUSTOM OFFICE PTOR	7. BANK CODE
14. NTN <i>2853803</i>		15. STR No / PASSPORT NO & DATE		8. IGM/EGM NO. & DT <i>2720</i>	INDEX <i>11. 21. 22.</i>
18. DOCUMENTS ATTACHED <input checked="" type="checkbox"/> INV <input type="checkbox"/> B/G <input checked="" type="checkbox"/> BL/AWB/ <input type="checkbox"/> IT EXMP <input type="checkbox"/> CO <input type="checkbox"/> <input type="checkbox"/> PL <input type="checkbox"/> <i>Re Import</i>		E-Form No & Date		11. DECLARANT (OTHER THAN IMPORTER/EXPORTER) BAB-E-KHYBER TRADERS CUSTOMS CLEARING AND FORWARDING AGENCY 18- Commercial Plaza Cantonment Board Building Peshawar	
22. VESSEL MODE OF TRANSPORT <input type="checkbox"/> Ship <input checked="" type="checkbox"/> <i>Trailer</i>		23. BLAWL CON. NO & DATE <i>Kabul</i>		12. TEL: 0924-393962, Mob: 0300-9394700, 0300-9394800	
27. PORT OF DISCHARGE PTOR		28. PLACE OF DELIVERY <i>Islamabad</i>		13. C.H.A.L. No <i>06/98</i> Job No	
31. NUMBER OF PACKAGES <i>01</i>		32. TYPE OF PACKAGE <i>UNIT</i>		14. WAREHOUSE LIC NO	
35. GENERAL DESCRIPTION OF GOODS <i>Used Earth Moving Construction Machine</i>		33. GROSS WT KG <i>12000</i>		34. Volume M3 <i>18.5</i>	
37. ITEM NO		38. QUANTITY (a) Unit Type	38. (b) NO OF UNITS	39. CO CODE <i>306</i>	40. SRO NO
42. ITEM DESCRIPTION OF GOODS <i>Old and Used Daewoo Solar Excavator. Model NO: SL130W-V, Serial NO: 1103</i>		44. TOTAL VALUE Declared Assessed		45. CUSTOM VALUE (PKR) Declared Assessed <i>65000 663065</i>	
43. UNIT VALUE Declared Assessed		44. TOTAL VALUE Declared Assessed		45. CUSTOM VALUE (PKR) Declared Assessed	
49. SRO/Test Report No & Dt		50. FOB VALUE <i>NCV</i>		54. LANDING CHARGES @ 1% <i>+1%</i>	
51. FREIGHT <i>65000</i>		52. CFR VALUE		55. OTHER CHARGES	
53. INSURANCE		56. ASSESSED VALUE PKR <i>663065</i>		57. TOTAL REBATE CALIM/PRO.ASSMNT U/S 81 (PKR)	
58. MACHINE NO. & DATE <i>16069</i>		59. REVENUE RECOVERED CODE <i>NCV</i>		60. AMOUNT (PKR) <i>28/3/16</i>	
61. A.O's Name, Sing & Stamp <i>MO</i>		64. I/We declare that the above particulars are true & Correct		65. C/I/D NO & DATE	

Ahmad

GOODS DECLARATION, GD-1

Quadruplicate

[] BILL OF ENTRY [] BILL OF ENTRY [] BAGGAGE DECLARATION

Custom File No. [] TRANSSHIPMENT PERMIT

1. EXPORTER'S/CONSIGNEE'S NAME AND ADDRESS M.S. IRFANULLAH Construction Co. Peshawar. Building 2nd Floor Room No 13. Peshawar		2. DECLARATION TYPE SB	3. VALUATION METHOD 1	4. PREVIOUS FCI INDEX
10. IMPORTER'S/CONSIGNEE'S/PASSENGER NAME & ADDRESS M.S. Yousof Mait Wazir. Sidqi Ltd. Kabul. AFGHANISTAN		5. PAGE 1 OF PAGE 1	6. TARIFF NO. & DT TARIF	INDEX
14. NTN 2853803	15. STR. NO / PASSPORT NO & DATE	9. DRY PORT IGM EGM NO & DT	INDEX	
16. DOCUMENTS ATTACHED <input type="checkbox"/> INV <input type="checkbox"/> COB <input type="checkbox"/> BL/AVLT <input type="checkbox"/> IT EXPT <input type="checkbox"/> CC <input type="checkbox"/> PL		12. TEL	13. C.H.A. L. NO 0698	Job NO
17. VESSEL MODE OF TRANSPORT Tanker		16. WAREHOUSE LIC NO	17. TRANSACTION TYPE U	
23. BL AWL CON NO. & DATE		19. LC/DO NO. & DATE	20. COUNTRY OF DESTINATION 4	
25. POINT OF SHIPMENT PESHAWAR		21. CURRENCY NAME & CODE Pak Rs = 586	30. MARKS / CONTAINER NOS. LES-7105	
27. PLACE OF DELIVERY Kabul		24. EXCHANGE RATE		
32. TYPE OF PACKAGE unit		26. PAYMENT OF FARE		
33. GROSS WEIGHT 12000		27. PAYMENT TERMS C/SF		
34. VOLUME M3 12000		28. FREIGHT TERMS		
35. DESCRIPTION OF GOODS Old and used moving machinery.		29. GROSS WEIGHT		
36. DATE OF DECLARATION 19/04/2008		30. VOLUME M3		
37. MODE OF TRANSPORT Sea		31. GROSS WEIGHT		
38. DATE OF UNLOADING 19/04/2008		32. GROSS WEIGHT		
39. DATE OF UNLOADING 19/04/2008		33. GROSS WEIGHT		
40. DATE OF UNLOADING 19/04/2008		34. GROSS WEIGHT		
41. DATE OF UNLOADING 19/04/2008		35. GROSS WEIGHT		
42. DATE OF UNLOADING 19/04/2008		36. GROSS WEIGHT		
43. DATE OF UNLOADING 19/04/2008		37. GROSS WEIGHT		
44. DATE OF UNLOADING 19/04/2008		38. GROSS WEIGHT		
45. DATE OF UNLOADING 19/04/2008		39. GROSS WEIGHT		
46. DATE OF UNLOADING 19/04/2008		40. GROSS WEIGHT		
47. DATE OF UNLOADING 19/04/2008		41. GROSS WEIGHT		
48. DATE OF UNLOADING 19/04/2008		42. GROSS WEIGHT		
49. DATE OF UNLOADING 19/04/2008		43. GROSS WEIGHT		
50. DATE OF UNLOADING 19/04/2008		44. GROSS WEIGHT		
51. DATE OF UNLOADING 19/04/2008		45. GROSS WEIGHT		
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60. DATE OF UNLOADING 19/04/2008		54. GROSS WEIGHT		
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62. DATE OF UNLOADING 19/04/2008		56. GROSS WEIGHT		
63. DATE OF UNLOADING 19/04/2008		57. GROSS WEIGHT		
64. DATE OF UNLOADING 19/04/2008		58. GROSS WEIGHT		
65. DATE OF UNLOADING 19/04/2008		59. GROSS WEIGHT		
66. DATE OF UNLOADING 19/04/2008		60. GROSS WEIGHT		
67. DATE OF UNLOADING 19/04/2008		61. GROSS WEIGHT		
68. DATE OF UNLOADING 19/04/2008		62. GROSS WEIGHT		
69. DATE OF UNLOADING 19/04/2008		63. GROSS WEIGHT		
70. DATE OF UNLOADING 19/04/2008		64. GROSS WEIGHT		
71. DATE OF UNLOADING 19/04/2008		65. GROSS WEIGHT		
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76. DATE OF UNLOADING 19/04/2008		70. GROSS WEIGHT		
77. DATE OF UNLOADING 19/04/2008		71. GROSS WEIGHT		
78. DATE OF UNLOADING 19/04/2008		72. GROSS WEIGHT		
79. DATE OF UNLOADING 19/04/2008		73. GROSS WEIGHT		
80. DATE OF UNLOADING 19/04/2008		74. GROSS WEIGHT		
81. DATE OF UNLOADING 19/04/2008		75. GROSS WEIGHT		
82. DATE OF UNLOADING 19/04/2008		76. GROSS WEIGHT		
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87. DATE OF UNLOADING 19/04/2008		81. GROSS WEIGHT		
88. DATE OF UNLOADING 19/04/2008		82. GROSS WEIGHT		
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90. DATE OF UNLOADING 19/04/2008		84. GROSS WEIGHT		
91. DATE OF UNLOADING 19/04/2008		85. GROSS WEIGHT		
92. DATE OF UNLOADING 19/04/2008		86. GROSS WEIGHT		
93. DATE OF UNLOADING 19/04/2008		87. GROSS WEIGHT		
94. DATE OF UNLOADING 19/04/2008		88. GROSS WEIGHT		
95. DATE OF UNLOADING 19/04/2008		89. GROSS WEIGHT		
96. DATE OF UNLOADING 19/04/2008		90. GROSS WEIGHT		
97. DATE OF UNLOADING 19/04/2008		91. GROSS WEIGHT		
98. DATE OF UNLOADING 19/04/2008		92. GROSS WEIGHT		
99. DATE OF UNLOADING 19/04/2008		93. GROSS WEIGHT		
100. DATE OF UNLOADING 19/04/2008		94. GROSS WEIGHT		

Old and used. DAEWOO SOLAR EXTRACTOR Model. No. SL 130W-v. S.No. 11103-1500

44. TOTAL VALUE Declared	1300000/-	45. CUSTOM VALUE (PKR)	1300000/-
50. FOB VALUE		54. LANDING CHARGES @ 1%	
51. FREIGHT		55. OTHER CHARGES	
52. CFR VALUE	1300000/-	56. ASSESSED VALUE PKR	1300000/-
53. INSURANCE		57. TOTAL REBATE (LIM/PRO. ASSMNT US \$) (PKR)	
59. REVENUE RECORD Code Lev	03- EDA 3850/-	64. I declare that the above particulars are true & correct	
60. AMOUNT (PKR)	11600	61. A. O's name, sig & stamp	Mohammad Akbar
62. P.A's name, sig & stamp		65. OFFICE NUMBER & DATE	300 AGUTT Bob-e-Khyber Trade's Peshawar
63. M. KHADIM SHAH		66. Bank Stamp	

19/04/2008

Re. Imported vide GPN No 16669 dt 28/3/06



MILLAT TRACTORS LIMITED

Sheikhupura Road P.O. Box 12023 Shadara, Lahore (Pakistan)
Grams MILTRACK - LAHORE e-mail : info@millat.com.pk
Phones : 042-37911021 -25 Fax : 042-37925835, 37924166

1

BOOKING NUMBER	T500596
BOOKING DATE	10-04-2015
CATEGORY	CASH

INVOICE

Sales Tax Reg. No. 13-10-8707-002-82
National Tax No. 0801437-0

INVOICE NUMBER	485949
INVOICE DATE	22-04-2015
MODEL	MF240

SALES TAX INV. NO TCT- 485949

CUSTOMER(S) NAME(S)
QAYYUM KHAN S/O AMANULLAH

ADDRESS
RO.ZARMILAN TUI KHILA PO.TANAI, TEH.& DISTT SOUTH WAZIRASTAN

CNIC-21707-7042722-9



DESCRIPTION	PRICE EX-MTL LAHORE (Rs.)
MF240 DIESEL AGRICULTURAL TRACTOR (50 H.P.) COMPLETE WITH STANDARD FITTINGS	ONE Rs. 650,000

PAYMENT DETAILS		
Rcpt/DD NO	Date	AMOUNT
3934010	10/04/15	715,000
Total:		715,000

SALES TAX	850,000
SPECIAL EXCISE DUTY	65,000
	715,000

RECEIVED THE FOLLOWING NEW TRACTOR IN PERFECT RUNNING CONDITION

CHASSIS NO. **42786/31/15** RG370

ENGINE NO. **699773-A** V.B. No. **715279**

PD. SH. **03860MHB**

F.I.P. NO.

GATE-PASS NO. 485949 DATE 22-04-2015

RECIPIENT'S SIGNATURE/TL

Dealer DE2193

CHECKED BY [Signature] AUTHORIZED BY [Signature]



MILLAT TRACTORS LIMITED

Sheikhupura Road P.O. Box 12023 Shahdara, Lahore (Pakistan)
Grams MILTRACK - LAHORE e-mail : info@millat.com.pk
Phones : 042-37911021 -25 Fax : 042-37925835, 37924166

XXXXXXXXXX PAYMENT DETAIL (2)

SALES TAX PAYMENT DETAIL (RECEIVED IN ADVANCE)

Sales Tax Registration No. 13 - 10 - 8707 - 002 - 82

National Tax No. 0801437-0

Invoice No. TCT- 485949 Date 22-04-2015
Normal Time of Supply 3:00 PM MTL Invoice No. 485949

To: QAYYUM KHAN S/O AMANULLAH
RO. ZARMILAN TUI KHILA PO TANAI
TEH. & DISTT. SOUTH WAZIRASTAN

CNIC-21707-7042722-9

Qty	DESCRIPTION	Unit Price (Rs.)	Sales Tax Exclusive Value (Rs.)	Sales Tax Rate	Sales Tax Payable (Rs.)	Special Excise Duty (Rs.)
1	MF-240 Tractor Advance Payment Receipts	650,000	650,000 (650,000)	10% 10%	65,000 (65,000)	----
TOTAL		Total	0		0	

XXXXXXXXXXXX

TOTAL VALUE INCLUSIVE OF SALES TAX: 715,000

TERMS OF SALE: CASH

Detail of Advance Payment Receipt (APR)

APR No.	APR Date	APR Amount	APR S.T	Total
46685	10/04/2015	650,000	65,000	715,000

Total: 650,000 65,000 715,000

Zuair Anwar
for MILLAT TRACTORS LIMITED



MILLAT TRACTORS LIMITED

Sheikhupura Road P.O. Box 12023
Shahdara, Lahore (Pakistan)
Grams MILTRACK - LAHORE e-mail : info@millat.com.pk
Phones : 042-37911021 -25 Fax : 042-37925835, 37924166

3

Invoice No. 485949

LETTER OF SALE

Delivered on: 22/04/2015

Certified that we have sold one unit MILLAT TRACTORS

Chassis No. 42786/31/15 Engine No. 699773-A to: MF240

AGRICULTURAL TRACTOR (50 H.P)

QAYYUM KHAN S/O AMANULLAH

RO.ZARMILAN TUI KHILA PO, TANAI,
TEH. & DISTT. SOUTH WAZIRASTAN,



FORM H

(DOCUMENT TO BE FURNISHED BY THE MAKER OR AUTHORISED ASSEMBLER IN THE CASE OF TRANSPORT VEHICLES OF OTHER THAN MOTOR CABS)

Certified that vehicle MILLAT TRACTORS
Chassis No. 42786/31/15 Engine No. 699773-A
2015 has a Wheel base of 1890 mm and is designed for maximum weights as follows when fitted with the tyre-equipment specified below:-

MF240 Agricultural Tractor (50 H.P) bearing
assembled by Millat Tractors Limited, Lahore, in the year
1890 mm and is designed for maximum weights as follows when fitted with

Maximum laden weight	1725 kg.	Max weight any other axle.	kg.
Maximum weight front axle	633 kg.	Maximum unladen weight	1650 kg.
Maximum weight rear axle	1017 kg.		

CASH

Dated: 22/04/2015

Signature of Authorised Assembler
MILLAT TRACTORS LIMITED

SPECIAL CERTIFICATE TO BE FURNISHED BY AN ASSEMBLER

Certified that I am authorised by the Maker of the vehicle to issue this Certificate

Dated: 22/04/2015
DE2193

Zurairi Anjum
Signature of Authorised Assembler
MILLAT TRACTORS LIMITED



MILLAT TRACTORS LIMITED

Sheikhupura Road P.O. Box 12023 Shahdara, Lahore (Pakistan)
Grams MILTRACK - LAHORE e-mail : info@millat.com.pk
Phones : 042-37911021 -25 Fax : 042-37925835, 37924166

SALES TAX PAYMENT DETAIL (RECEIVED IN ADVANCE)

Sales Tax Registration No. 13 - 10 - 8707 - 002 -82

National Tax No. 0801437-0

Invoice No. TCT- 533501

Date 01-03-2017

Normal Time of Supply : 3:00 PM

MTL Invoice No. 533501

To :

ABDUL SHAKOOR S/O MALIK BUDHA
RO CHAH POLI WALA, TATAAR WALA,
TEH. JAMPUR, DISTT. RAJANPUR.

CNIC-32402-6959807-5

Qty.	DESCRIPTION	Unit Price (Rs.)	Sales Tax Exclusive Value (Rs.)	Sales Tax Rate	Sales Tax Payable (Rs.)	Special Excise Duty (Rs.)
1	260 Tractor	782,300	782,300	5%	39,115	----
	Advance Payment Receipts		(782,300)	5%	(39,115)	----
TOTAL			0		0	

TOTAL VALUE INCLUSIVE OF SALES TAX : 821,415

TERMS OF SALE : CASH

Detail of Advance Payment Receipt (APR)

S. Tax Inv#	S. Tax Inv Date	Amount	S. Tax	Total
108820	14/02/2017	782,300	39,115	821,415

Total:	<u>782,300</u>	<u>39,115</u>	<u>821,415</u>
---------------	----------------	---------------	----------------

Zurair
for MILLAT TRACTORS LIMITED



MILLAT TRACTORS LIMITED

Sheikhupura Road P.O. Box 12023
Shahdara, Lahore (Pakistan)
Grams MILTRACK - LAHORE e-mail : info@millat.com.pk
Phones : 042-37911021 -25 Fax : 042-37925835, 37924166

LETTER OF SALE

Invoice No. 533501

Delivered on: 01/03/2017

Certified that we have sold one unit MILLAT TRACTORS 260
Chassis No. 61600/14/17 Engine No. 503129 C to: **AGRICULTURAL TRACTOR (60 H.P)**

ABDUL SHAKOOR S/O MALIK BUDHA

**RO CHAI POLIWALA TATAAR WALA
TEH JAMPUR DISTT RAJANPUR**

All Government Duties, like Import Duty, Sales Tax, etc., if applicable

id at the time of clearance

428322



FORM 'H'

(DOCUMENT TO BE FURNISHED BY THE MAKER OR AUTHORISED ASSEMBLER IN THE CASE OF TRANSPORT VEHICLES OF OTHER THAN MOTOR CABS)

Certified that vehicle MILLAT TRACTORS 260 Agricultural Tractor (60 H.P) bearing
Chassis No. 61600/14/17 Engine No. 503129 C assembled by Millat Tractors Limited, Lahore, in the year
2017 has a Wheel base of 1800 mm and is designed for maximum weights, as follows, when fitted with
the tyre equipment specified below

Maximum laden weight 1975 kg. Max weight any other axle kg.
Maximum weight front axle 729 kg. Maximum unladen weight 1800 kg.
Maximum weight rear axle 1171 kg.

CASH

Dated: 01/03/2017

Signature of Authorised Assembler
MILLAT TRACTORS LIMITED

SPECIAL CERTIFICATE TO BE FURNISHED BY AN ASSEMBLER

Certified that I am authorised by the Maker of the vehicle to issue this Certificate

Dated: 01/03/2017

Signature of Authorised Assembler
MILLAT TRACTORS LIMITED

DE 2252



MILLAT TRACTORS LIMITED

Sheikhupura Road P.O. Box 12023 Shahdara, Lahore (Pakistan)
Grams MILTRACK - LAHORE e-mail : info@millat.com.pk
Phones : 042-7911021-25 Fax : 042-7925835 7924166

BOOKING NUMBER	T338086
BOOKING DATE	25-01-2010
CATEGORY	CASH

INVOICE

004917



Sales Tax Reg. No. 13-10-81
National Tax No. 0801437-U

INVOICE NUMBER	326034
INVOICE DATE	14-04-2010
MODEL	MF240

CUSTOMER(S) NAME(S)		SALES TAX INV. NO TCT- 326034	
MUHAMMAD AFZAL VIRK S/O CH. MUHAMMAD SHARIF VIRK			
ADDRESS : CNIC-35404-3052293-7 RQ. WAZIRA VIRKAN, TEH. & DISTT. SHEIKHUPURA.			
DESCRIPTION		PRICE EX-MTL LAHORE (Rs.)	
MF240 DIESEL TRACTOR (50 H.P.) COMPLETE WITH STANDARD FITTINGS		ONE Rs. 469,000	
PAYMENT DETAILS		SALES TAX 0 SPECIAL EXCISE DUTY	
Recpt/DD NO	Date	AMOUNT	
3210265	16/11/09	400,000	469,000
6975	25/01/10	69000	
Total:		469,000	
RECEIVED THE FOLLOWING NEW TRACTOR IN PERFECT RUNNING CONDITION :			469,000
CHASSIS NO.	40897/29/10	V.B. No. LD427	GATE PASS NO 326034
ENGINE NO.	607483-T	PD. SH 376933	DATE 14-04-2010
		F.I.P. NO 08581BD	
RECIPIENT'S SIGNATURE/LT. Delear		DE2081	CHECKED BY
			AUTHORISED BY



MILLAT TRACTORS LIMITED

Sheikhupura Road P.O. Box 12023 Shahdara, Lahore (Pakistan)
Grams MILTRACK - LAHORE e-mail : info@millat.com.pk
Phones : 042-7911021-25 Fax : 042-7925835, 7924166

SALES TAX INVOICE

Sales Tax Registration No. 13 - 10 - 8707 - 002 - 82

National Tax No. 0801437-0

Sales Tax Invoice No.

TCT- 326034

Date

14-04-2010

Normal Time of Supply

3:00 PM

M.T.N. No.

326034

To:

MUHAMMAD AFZAL VIRK S/O CH. MUHAMMAD SHARIF VIRK
RO WAZIRA VIRKAN,
TEH. & DIST. SHEIKHUPURA.

MILLAT TRACTORS LIMITED

CNIC-35404-309203-7

Qty.	DESCRIPTION	Unit Price (Rs.)	Sales Tax Exclusive Value (Rs.)	Sales Tax Rate	Sales Tax Payable (Rs.)	Amount (Rs.)
1	MF-240	469,000	469,000	0%	0	-----
TOTAL		Total	469,000			

XXXXXXXXXX

TOTAL VALUE INCLUSIVE OF SALES TAX :

469,000

TERMS OF SALE :

CASH

* Sales Tax Exemption Under SRO 839 (1) / 98 DT 23-07-1998

* Special Excise Duty exempt vide SRO 655(1) / 2007 dt 29-06-2007
as ammended vide SRO 830(1) 2007 dt 18-08-2007

for MILLAT TRACTORS LIMITED



MILLAT TRACTORS LIMITED

Sheikhupura Road P.O. Box 12023
Shahdara, Lahore (Pakistan)
Grams MILTRACK - LAHORE e-mail : info@millat.com.pk
Phones : 042-7911021 -25 Fax : 042-7925835, 7924166

LETTER OF SALE

Invoice No. 326034

Delivered on: 14/04/2010

Certified that we have sold one unit MASSEY FERGUSON MF240 AGRICULTURAL TRACTOR (50 H.P)
Chassis No. 40897/29/10 Engine No. 607483-T to:

MUHAMMAD AFZAL VIRK S/O CH. MUHAMMAD SHARIF VIRK

RO. WAZIRA VIRKAN,
TEH. & DISTT. SHEIKHUPURA.

All Government Duties, like Import Duty, Sales Tax, etc., if applicable have been paid at the time of clearance

FORM 'H'

004938



(DOCUMENT TO BE FURNISHED BY THE MAKER OR AUTHORISED ASSEMBLER IN THE CASE OF TRANSPORT VEHICLES OF OTHER THAN MOTOR CABS)

Certified that vehicle MASSEY-FERGUSON MF240 Agricultural Tractor (50 H.P) bearing
Chassis No. 40897/29/10 Engine No. 607483-1 assembled by Millat Tractors Limited, Lahore, in the year
2010 has a Wheel base of 1890 mm and is designed for maximum weights, as follows, when fitted with
the tyre-equipment specified below:-

Maximum laden weight	1725 kg.	Max weight any other axle.	kg.
Maximum weight front axle	633 kg.	Maximum unladen weight	1650 kg.
Maximum weight rear axle	1017 g.		

CASH

Dated: 14/04/2010

Signature of Authorised Assembler
MILLAT TRACTORS LIMITED

SPECIAL CERTIFICATE TO BE FURNISHED BY AN ASSEMBLER

Certified that I am authorised by the Maker of the vehicle to issue this Certificate

Dated: 14/04/2010
DE2081


Signature of Authorised Assembler
MILLAT TRACTORS LIMITED

PRA REGISTRATION CERTIFICATE



6941353

PNTN 6941353-4

Registration No. 6941353

Date of Registration 22-Aug-2024

Name M/S SIKANDRI CONSTRUCTION CO

Type Association of Persons

Business Name M/S SIKANDRI CONSTRUCTION CO

Business Address KOTKA SAEED KHAN, OPPOSITE DHQ, HOSPITAL TEHSIL AND DISTRICT, Bannu
Bannu

Category Service Provider

Inc. /Reg No

Commissionerate Lahore Commissionerate

Principal Activity 9824.0000 - Construction services / Construction services

Other Activities

Status Active **As on** 22-Aug-2024

This is a computer generate certificate and, hence, no signatures are required.
This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on.
NTN certificate is also required to be indicated on the signboard.

042-99205476-77 042-99205716 042-99205481

eSupport@pra.punjab.gov.pk <https://e.pra.punjab.gov.pk>

Date of Print 22-Aug-2024



Date : 05-09-2024

Time : 13:43:30

KNTN K2543030-7 **Category** INDIVIDUAL
Name GHULAM ISHAQ KHAN

Sr.	Business Name
1.	ANWAR HASSAN COLLEGE OF HEALTH SCIENCE

Business Name
CNIC/Reg No. 11**115*85***
Address OPP DHQ HOSPITAL, BANNU
Block/Sector/Road --- **City** BANNU
Service Category TRAINING SERVICES ,9856.0000
Date of Registration with KPRA 17/02/2022

Operational Status as per ATL Active

Sr.	Code	Business Activity	Type
1			

[Print](#) [Back](#)

Registration No: 6941353
Name: M/S SIKANDRI CONSTRUCTION CO
Business Name: M/S SIKANDRI CONSTRUCTION CO
Filing Status: Active
Filing Status Checking Date: 22, Aug, 2024

You can also check your Active Taxpayer Status (ATL status) by sending SMS, type **ATL <space> Registration Number** (e.g. **ATL 1234567890123**) and send SMS to **9966**.

Registration No 6941353
Reference No 6941353-4
Registered for Sales Tax Yes. w.e.f. 29-AUG-24
Name M/S SIKANDRI CONSTRUCTION CO
Category Firm
PP/REG/INC No.
Email sik****ico***ail.com
Cell 00923**948**92
Address KOTKA SAEED KHAN, OPPOSITE DHQ, HOSPITAL TEHSIL AND DISTRICT, Bannu Bannu
Registered On 10-FEB-2020
Tax Office RTO PESHAWAR
Registration Status Income Tax: Active , Sales Tax: OPERATIVE

Sr.	Business/ Branch Name	Business/ Branch Address	Principal Activity
1	M/S SIKANDRI CONSTRUCTION CO	KOTKA SAEED KHAN, OPPOSITE DHQ, HOSPITAL TEHSIL AND DISTRICT, Bannu Bannu	429000-Construction/Construction of other civil engineering projects/Construction of other civil engineering projects

Registration No 1110115185263
Reference No 2543030-7
Registered for Sales Tax No
Name GHULAM ISHAQ KHAN
Category Pakistani Male
PP/REG/INC No.
Email waz****x42***ail.com
Cell 00923**948**92
Address OPP. DHQ HOSPITAL BANNU BANNU
Registered On 15-NOV-2005
Tax Office RTO PESHAWAR
Registration Status Income Tax: Active

Sr.	Business/ Branch Name	Business/ Branch Address	Principal Activity
1	SIKANDRI CONSTRUCTION COMPANY	OPP. DHQ HOSPITAL BANNU BANNU	410000-Construction/Construction of buildings/Construction of buildings
2	SIKANDRI CONSTRUCTION COMPANY	OPP. DHQ HOSPITAL BANNU BANNU	410000-Construction/Construction of buildings/Construction of buildings

14(1) (ORDER TO GRANT / REFUSE REGISTRATION ON APPLICATION THROUGH SIMPLIFIED)

Name: M/S SIKANDRI CONSTRUCTION CO
Address: KOTKA SAEED KHAN, OPPOSITE DHQ, HOSPITAL
TEHSIL AND DISTRICT, Bannu Bannu



Registration 6941353
Tax Year : 2025
Period : 01-Jul-2024 - 30-Jun-2025
Medium : Online
Due Date : 29-Aug-2024
Document Date : 29-Aug-2024

Personal Info:

Person : Association of Persons **CNIC / CNICOP :** 6941353
Type : Firm
Name : M/S SIKANDRI CONSTRUCTION CO
Cell No. : 00923349485292 **Email :** sikandrigo@gmail.com
Nationality : **Accounting Period :** 01st July - 30th June
Formation Date : 25-May-2010 **Dissolution Date :**
Registered Address :
Registered for Sales Tax: Yes w.e.f 29-AUG-24

DNFBP Registration Status:

Addresses:

KOTKA SAEED KHAN, OPPOSITE DHQ, HOSPITAL TEHSIL AND DISTRICT, Bannu Bannu			
Type : Commercial Property	Capacity : Benami / Lessee / Tenant / Franchisee	Acquisition Date :	
Form : Office	% Share : 100	Disposal Date :	
Owner Name :		Owner CNIC :	
KOTKA SAEED KHAN, OPPOSITE DHQ, HOSPITAL TEHSIL AND DISTRICT, Bannu Bannu			
Type : Commercial Property	Capacity : Owner	Acquisition Date :	
Form : Office	% Share :	Disposal Date :	
Owner Name :		Owner CNIC :	

Businesses:

M/S SIKANDRI CONSTRUCTION CO					
Capacity : Owner	Acquisition Date : 25-May-2010		Disposal Date :		
Activities	Principle	ST	FED	Start Date	End Date
Construction/Construction of other civil engineering projects/Construction of other civil	Yes	No	No	25-May-2010	

14(1) (ORDER TO GRANT / REFUSE REGISTRATION ON APPLICATION THROUGH SIMPLIFIED)

Name: M/S SIKANDRI CONSTRUCTION CO
Address: KOTKA SAEED KHAN, OPPOSITE DHQ, HOSPITAL
TEHSIL AND DISTRICT, Bannu Bannu



Registration 6941353
Tax Year : 2025
Period : 01-Jul-2024 - 30-Jun-2025
Medium : Online
Due Date : 29-Aug-2024
Document Date : 29-Aug-2024

Businesses:

M/S SIKANDRI CONSTRUCTION CO					
Capacity : Owner		Acquisition Date : 25-May-2010			
Disposal Date :					
Activities	Principle	ST	FED	Start Date	End Date
engineering projects	Yes			25-May-2010	
Other service activities/SERVICES/GENERAL ORDER SUPPLIERS	No	Yes	No	27-Aug-2024	
Address		Capacity		Start Date	End Date
KOTKA SAEED KHAN, OPPOSITE DHQ, HOSPITAL TEHSIL AND DISTRICT, Bannu Bannu		Business Operated on		10-Feb-2020	

Links:

Registration No.	Name	Capacity	% Share	Link Start Date	Link End Date
1110115185263	GHULAM ISHAQ KHAN	Partner	60.00	25-May-2010	
1110115185263	GHULAM ISHAQ KHAN	Principal Officer	60.00	25-May-2010	
1110119342507	FARHANULLAH	Partner	40.00	25-May-2010	
1110115185263	GHULAM ISHAQ KHAN	Representative u/s 172 of the IT Ord. 2001		22-Aug-2024	
1110115185263	GHULAM ISHAQ KHAN	Legal Representative u/s 87 of the IT Ord. 2001		22-Aug-2024	

Balance Sheet

Description	Code	Amount		
Bank Balances	100807	150,000		
Capital	100702	1,100,000		
Creditors/ Payables	100704	60,000		
Fixed Assets	100802	500,000		
Inventory	100806	30,000		
Long term borrowings	100703	0		
Other Assets	100805	124,000		
Other Liabilities	100705	144,000		
Total Assets	100801	1,304,000		
Total Equity and Liabilities	100701	1,304,000		

14(1) (ORDER TO GRANT / REFUSE REGISTRATION ON APPLICATION THROUGH SIMPLIFIED)

Name: M/S SIKANDRI CONSTRUCTION CO
Address: KOTKA SAEED KHAN, OPPOSITE DHQ, HOSPITAL
TEHSIL AND DISTRICT, Bannu Bannu



100000205278972

Registration 6941353
Tax Year : 2025
Period : 01-Jul-2024 - 30-Jun-2025
Medium : Online
Due Date : 29-Aug-2024
Document Date : 29-Aug-2024

Attributes

Attribute	Value
Decision	Granted / Accepted

Attachments

Pictures of business premises	Partnership Deed.pdf
Pictures of business premises	Business letter Head.pdf
Pictures of business premises	Office Board and Other Pictures.pdf
Pictures of utilities meter	Electricity meter pic.pdf
Pictures of utilities meter	Utility Bill.pdf
Bank Certificate	Bank Certificate.pdf
Balance sheet u/r 5(2)(f)	Balance Sheet.pdf
Evidence with 181 (Form of Registration filed for modification) (Income Tax)	P Deed 1.pdf
Evidence with 181 (Form of Registration filed for modification) (Income Tax)	Form-H.pdf
Evidence with 181 (Form of Registration filed for modification) (Income Tax)	P Deed 2.pdf
Partnership deed	P Deed 1.pdf
Partnership deed	P Deed 2.pdf
Partnership deed	P Deed 3.pdf
Registration certificate from Registrar of Firms	Form-H.pdf
Paid utility bill of business premises not older than 3 months	Bank Statement.pdf
Partnership deed	P Deed 2.pdf
Evidence of tenancy / ownership of business premises	Rent Agreement.jpg
Letter on letterhead of the AOP signed by all Members / Partners, verifying the Principal Officer and authorizing him for Income Tax Registration	Bank Statement.pdf
Evidence with 181 (Form of Registration filed for modification) (Income Tax)	P Deed 3.pdf
Bank Certificate	Fard Copy of Business Premises.pdf
Pictures of utilities meter	Online NTN latest.pdf
Bank Certificate	NICs Partners.pdf

14(1) (ORDER TO GRANT / REFUSE REGISTRATION ON APPLICATION THROUGH SIMPLIFIED)

Name: M/S SIKANDRI CONSTRUCTION CO
Address: KOTKA SAEED KHAN, OPPOSITE DHQ, HOSPITAL
TEHSIL AND DISTRICT, Bannu Bannu



Registration 6941353
Tax Year : 2025
Period : 01-Jul-2024 - 30-Jun-2025
Medium : Online
Due Date : 29-Aug-2024
Document Date : 29-Aug-2024

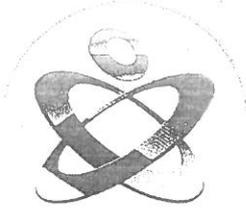
Attachments

Pictures of business premises

Form-H.pdf

Riaz Ahmad
AC/DC REGISTRATION(LRO) (Enforcement &COLLECTION)
Inland Revenue, Unit-8, Unit-8
RTO PESHAWAR, TAX HOUSE JUMRUD ROAD UNIVERSITY TOWN
PESHAWAR

SIKANDARI CONSTRUCTION CO.
FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2024



M. Asif Jamil & Co
Chartered Accountants

INDEPENDENT AUDITOR'S REPORT

We have audited the annexed Balance Sheet of "SKINDARI CONSTRUCTION CO", as at 30th June, 2024 and the related Profit and Loss Account, Cash Flow Statement together with the notes forming part thereof, for the year ended 30th June, 2024 and we state that we have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of our audit.

Management's Responsibility for the Financial Statements:

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Generally Accepted Accounting Principles as applicable in Pakistan. This responsibility includes: designing, implementing and maintaining internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

Auditor's Responsibility:

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with International Standards on Auditing. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risks assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

Auditors' Opinion:

In our opinion and to the best of our information and according to the explanations given to us, the Balance Sheet, Profit and Loss Account, Cash Flow Statement together with the notes forming part thereof conform with Generally Accepted Accounting Principles as applicable in Pakistan, and, give a true and fair view of the state of the business affairs as at 30th June, 2024 and of the PROFIT, its cash flow for the year then ended.

PESHAWAR
OCTOBER 10, 2024



M. Asif Jamil & Co
M. ASIF JAMIL AND CO.
CHARTERED ACCOUNTANTS

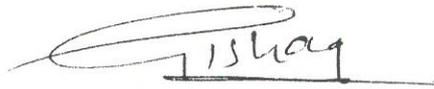
SIKANDARI CONSTRUCTION CO.
 PROFIT AND LOSS ACCOUNT
 FOR THE YEAR ENDED JUNE 30, 2024

	2024 (RUPEES)	2023 (RUPEES)
WORK DONE		
COST OF WORK DONE	190,675,414	127,116,943
GROSS PROFIT	<u>146,269,057</u>	<u>97,730,881</u>
	44,406,357	29,386,061
OPERATING EXPENSES		
Administrative	10,530,064	7,079,587
Financial charges	189,000	157,500
	10,719,064	7,237,087
OPERATING PROFIT FOR THE YEAR BEFORE TAXATION	<u>33,687,293</u>	<u>22,148,974</u>
FINAL TAX PAID U/S 153(1)(c) OF THE IT ORDINANCE 2001	<u>(13,347,279)</u>	<u>(8,898,186)</u>
NET PROFIT FOR THE YEAR AFTER TAXATION	20,340,014	13,250,788
ACCUMULATED PROFIT CARRIED TO BALANCE SHEET	<u>20,340,014</u>	<u>13,250,788</u>

The annexed notes form an integral part of these financial statements.

PESHAWAR
 Dated: October 10, 2024

PARTNER



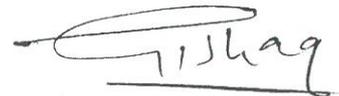
MANAGING PARTNER

	2024 (RUPEES)	2023 (RUPEES)
6. CASH AND BANK BALANCES		
Cash in hand and At Bank	10,817,891	8,321,454
	<u>10,817,891</u>	<u>8,321,454</u>
7. CREDITORS, ACCRUED EXPENSES AND OTHER LIABILITIES		
Trade creditors	4,896,000	4,080,000
Mobilization Advance payable	6,825,000	5,250,000
Accrued expenses	1,371,992	1,143,327
	<u>13,092,992</u>	<u>10,473,327</u>
8. COST OF WORK DONE		
Construction material consumed	81,076,934	54,051,289
Technical staff Salaries	6,123,532	4,082,355
Carriage, cartage and octroi	2,793,630	1,862,420
Fuel, Repair and Maintenance	4,189,833	2,793,222
Other Direct Cost	48,855,949	32,570,633
Power & Gas	2,749,309	1,832,873
Depreciation	479,869	538,090
	<u>146,269,057</u>	<u>97,730,881</u>
9. ADMINISTRATIVE EXPENSES		
Salaries, wages and other benefits	5,684,689	3,789,792
Telephone, Postage, Telegram expenses	629,442	419,628
Utilities	318,087	212,058
Legal & Professional charges	707,616	471,744
Audit Fee	30,000	25,000
Printing & Stationery	355,050	236,700
Travelling & Conveyance	837,267	558,178
POI	895,641	597,094
Newspapers & periodicals	8,573	5,715
Entertainment	943,733	629,155
Depreciation	119,967	134,522
	<u>10,530,064</u>	<u>7,079,587</u>
10. FINANCIAL CHARGES		
Commission and bank charges	189,000	157,500
	<u>189,000</u>	<u>157,500</u>
11. GENERAL		

Figures in these accounts have been rounded off to the nearest rupee.

PESHAWAR
Dated: October 10, 2024

PARTNER



MANAGING PARTNER

SIKANDARI CONSTRUCTION CO.
NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED JUNE 30, 2024

1. LEGAL STATUS AND OPERATIONS

"SIKANDARI CONSTRUCTION CO." is a partnership firm registered under Partnership Act 1932, engaged in construction and buildings construction.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with the approved accounting standards as applicable requirements of the Partnership Act 1932. Approved accounting standards comprise of accounting and Financial Statements for Medium Size Entities (MSEs) and Small Size Entities (SSEs) as approved by the Institute of Chartered Accountants (ICAP) and as notified under the provisions of Partnership Act 1932.

3. BASIS OF PREPARATION

3.1 Basis of preparation

These financial statements have been prepared on the basis of historical cost convention. Without limiting the information except for fixed assets, which are charged to expenditure, the financial statements comply with the accounting requirements of the International Financial Reporting Standards (IFRSs) as applicable in Pakistan, issued by the International Accounting Standards Board (IASB).

3.2 Functional and presentation currency

Although the functional currencies of the organization are Pak Rupees (PKR), these financial statements have been presented in Rupees (PKR), a local currency for the benefit of the users of the financial statements.

3.3 Use of estimates and judgments

The preparation of financial statements requires management to make judgment, estimates and assumptions that affect the reported amount of assets, liabilities, income and expenses. Actual results may differ from estimates.

Estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognized in the period in which the estimates are revised and in any future periods affected.

4. SIGNIFICANT ACCOUNTING POLICIES

The following significant accounting policies have been applied consistently in preparation of these accounts.

4.1 Accounting Convention:

These accounts have been prepared under the historical cost convention.

4.2 Fixed Assets

Fixed assets are stated at cost less accumulated depreciation. Depreciation is provided on operating assets by the straight-line method at the rates given in note 5. Normal repairs and maintenance are charged to income as and when incurred. Major renewals and improvements are capitalized. Gains or (losses) on disposal of fixed assets, if any, are recognized in the year income and the assets so replaced are retired.

4.3 Revenue Recognition

Revenue from work done is recognized at the time the work is approved by the concerned authorities and gross bill is issued for the work.

4.4 Taxation

Taxation for the resident contracts is treated as final tax (at source) under. Tax shall be deducted from a payment of the provisions of subsection (C)III of section 153 of the Income Ordinance 2001.

4.5 Bill Receivables

Bill Receivables from the departments and parties are carried at original invoice less an estimate made for doubtful amounts based on review of outstanding amounts at the year end, and impairment loss is recognized and taken to the profit and loss account. Balances considered bad and irrecoverable are written off when identified.

SIKANDARI CONSTRUCTION CO.
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED JUNE 30, 2024

	2024 (Rupees)	2023 (Rupees)
CASH FLOW FROM OPERATING ACTIVITIES		
Net profit/(loss) before taxation		
Items not involving movements of funds	33,687,293	22,148,974
Add: Depreciation	599,837	672,612
Operating profit/(Loss) before working capital changes	599,837	672,612
WORKING CAPITAL CHANGES	34,287,129	22,821,586
(Increase) / decrease in Work in Progress	(9,688,260)	(6,458,840)
(Increase) / decrease in Advance and deposits	(4,463,869)	(2,789,918)
Increase / (decrease) in creditors, accruals expenses and other liabilities	2,619,665	3,661,109
Cash generated from operations	(11,532,464)	(5,587,649)
Income Tax paid U/S 153(A)III	22,754,665	17,233,937
Cash inflow (outflow) from operating activities	(13,347,279)	(8,898,186)
CASH FLOW FROM FINANCING ACTIVITIES	9,407,386	8,335,751
Addition of Partner's capital		
Drawings		
Cash inflow / (outflow) from Financing activities	(6,910,950)	(5,215,206)
CASH FLOW FROM INVESTING ACTIVITIES	(6,910,950)	(5,215,206)
Purchase of fixed assets		
Cash inflow / (outflow) from Investing Activities		
NET CASH INFLOW / OUTFLOW FOR THE YEAR		
Cash and cash equivalents at the beginning of the year	2,496,436	3,120,545
Cash and cash equivalents at the closing of the year	8,321,454	5,200,909
	<u>10,817,891</u>	<u>8,321,454</u>

PESHAWAR
Dated: October 10, 2024

PARTNER



MANAGING PARTNER

SIKANDARI CONSTRUCTION CO.
BALANCE SHEET
AS AT JUNE 30, 2024

	NOTE	2024 (RUPEES)	2023 (RUPEES)
PROPERTY AND ASSETS			
FIXED ASSETS : at cost			
less accumulated depreciation	5	5,233,098	5,832,935
CURRENT ASSETS			
Work in Progress		29,064,780	19,376,520
Advances, Deposits and other receivables		11,903,652	7,439,782
Cash and bank balances	6	10,817,891	8,321,454
		51,786,323	35,137,757
		<u>57,019,421</u>	<u>40,970,692</u>
CAPITAL AND LIABILITIES			
PARTNER'S CAPITAL A/C			
Opening Balance		30,497,365	22,461,782
Add: Profit for the year		20,340,014	13,250,788
		50,837,379	35,712,570
Less: Drawings		(6,910,950)	(5,215,206)
		43,926,429	30,497,365
CURRENT LIABILITIES			
Creditors, accrued expenses and other Liabilities	7	13,092,992	10,473,327
		13,092,992	10,473,327
		<u>57,019,421</u>	<u>40,970,692</u>

The annexed notes form an integral part of these financial statements.

PESHAWAR
Dated: October 10, 2024

PARTNER



MANAGING PARTNER

SIKANDARI CONSTRUCTION CO.

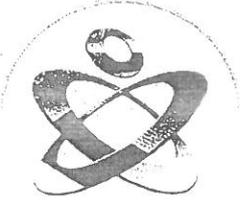
3. FIXED ASSETS

PARTICULARS	C O S T			RATE %	D E P R E C I A T I O N			W.D.V AS AT
	AS AT 01-07-2024	ADDITION/ DELETION	AS AT 30-06-2024		AS ON 01-07-2023	FOR THE YEAR	AS AT 30-06-2024	
								30-06-2024
PLANT AND MACHINERY	5,000,000	-	5,000,000	10	1,355,001	364,500	1,719,501	3,280,499
VEHICLES	2,350,000	-	2,350,000	10	636,851	171,315	808,166	1,541,834
FURNITURE AND FIXTURES	500,000	-	500,000	10	135,500	36,450	171,950	328,050
COMPUTER & EQUIPMENT	217,850	-	217,850	25	107,563	27,572	135,135	82,715
2024 (RUPEES)	8,067,850	-	8,067,850		2,234,915	599,837	2,834,752	5,233,098
2023 (RUPEES)	8,067,850	-	8,067,850		1,562,303	672,612	2,234,915	5,832,935

Depreciation for the year has been allocated as under:

	2024 Rupees	2023 Rupees
Cost of contract (8%)	479,869	538,090
Operating Expenses (20%)	119,967	134,522
	<u>599,837</u>	<u>672,612</u>

SIKANDARI CONSTRUCTION CO.
FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2023



M. Asif Jamil & Co
Chartered Accountants

INDEPENDENT AUDITOR'S REPORT

We have audited the annexed Balance Sheet of "SKINDARI CONSTRUCTION CO", as at 30th June, 2023 and the related Profit and Loss Account, Cash Flow Statement together with the notes forming part thereof, for the year ended 30th June, 2023 and we state that we have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of our audit.

Management's Responsibility for the Financial Statements:

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Generally Accepted Accounting Principles as applicable in Pakistan. This responsibility includes: designing, implementing and maintaining internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

Auditor's Responsibility:

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with International Standards on Auditing. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risks assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

Auditors' Opinion:

In our opinion and to the best of our information and according to the explanations given to us, the Balance Sheet, Profit and Loss Account, Cash Flow Statement together with the notes forming part thereof conform with Generally Accepted Accounting Principles as applicable in Pakistan, and, give a true and fair view of the state of the business affairs as at 30th June, 2023 and of the PROFIT, its cash flow for the year then ended.

PESHAWAR
SEPTEMBER 28, 2023



M. Asif Jamil & Co.
M. ASIF JAMIL AND CO.
CHARTERED ACCOUNTANTS

	2023 (RUPEES)	2022 (RUPEES)
6. CASH AND BANK BALANCES		
Cash in hand and At Bank	8,321,454	5,200,909
	<u>8,321,454</u>	<u>5,200,909</u>
7. CREDITORS, ACCRUED EXPENSES AND OTHER LIABILITIES		
Trade creditors	4,080,000	2,550,000
Mobilization Advance payable	5,250,000	3,500,000
Accrued expenses	1,143,327	762,218
	<u>10,473,327</u>	<u>6,812,218</u>
8. COST OF WORK DONE		
Construction material consumed	54,051,239	29,210,913
Technical staff Salaries	4,082,355	2,267,975
Cartage, cartage and octroi	1,862,420	1,034,678
Fuel, Repair and Maintenance	2,793,222	1,310,091
Other Directo Cost	32,570,633	17,142,438
Power & Gas	1,832,873	964,670
Depreciation	538,090	604,413
	<u>97,730,881</u>	<u>52,541,177</u>
9. ADMINISTRATIVE EXPENSES		
Salaries, wages and other benefits	3,789,792	1,904,628
Telephone, Postage, Telegram expenses	419,628	245,820
Utilities	212,058	117,810
Legal & Professional charges	471,744	262,080
Audit Fee	25,000	35,000
Printing & Stationery	236,760	157,800
Travelling & Conveyance	558,178	293,778
POL	597,094	314,200
Newspapers & periodicals	5,715	3,810
Entertainment	629,155	399,022
Depreciation	134,522	151,100
	<u>7,079,587</u>	<u>3,966,131</u>
10. FINANCIAL CHARGES		
Commission and bank charges	157,500	105,000
	<u>157,500</u>	<u>105,000</u>
11. GENERAL		

Figures in these accounts have been rounded off to the nearest rupee.



PESHAWAR PARTNER
Dated: September 28, 2023

MANAGING PARTNER

SIKANDARI CONSTRUCTION CO.
NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED JUNE 30, 2023

1. LEGAL STATUS AND OPERATIONS

"SIKANDARI CONSTRUCTION CO." is a partnership firm registered under Partnership Act 1932, engaged in the business of roads and buildings construction.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with the approved accounting standards as applicable in Pakistan and the requirements of the Partnership Act 1932. Approved accounting standards comprise of accounting and Financial Reporting Standards for Medium Size Entities (MSEs) and Small Size Entities (SSEs) as approved by the Institute of Chartered Accountants of Pakistan (ICAP) and as notified under the provisions of Partnership Act 1932.

3. BASIS OF PREPARATION

3.1 Basis of preparation

These financial statements have been prepared on the basis of historical cost convention. Without limiting the information given and except for fixed assets, which are charged to expenditure, the financial statements comply with the accounting and disclosure requirements of the International Financial Reporting Standards (IFRSs) as applicable in Pakistan, issued or adopted by the International Accounting Standards Board (IASB).

3.2 Functional and presentation currency

Although the functional currencies of the organization are Pak Rupees (PKR), these financial statements have been presented in Pak Rupees (PKR), a local currency for the benefit of the users of the financial statements.

3.3 Use of estimates and judgments

The preparation of financial statements requires management to make judgment, estimates and assumptions that affect the application of accounting policies and the reported amount of assets, liabilities, income and expenses. Actual results may differ from these estimates.

Estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognized in the period in which the estimates are revised and in any future periods affected.

4. SIGNIFICANT ACCOUNTING POLICIES

The following significant accounting policies have been applied consistently in preparation of these accounts.

4.1 Accounting Convention:

These accounts have been prepared under the historical cost convention.

4.2 Fixed Assets

Fixed assets are stated at cost less accumulated depreciation. Depreciation is provided on operating assets by reducing balance method at the rates given in note 5. Normal repairs and maintenance are charged to income as and when incurred whereas major renewals and improvements are capitalized. Gains or losses on disposal of fixed assets, if any, are charged to current year income and the assets so replaced are retired.

4.3 Revenue Recognition

Revenue from work done is recognized at the time the work is approved by the concerned authorities and gross bill is received against the work.

4.4 Taxation

Taxation for the resident contracts is treated as final tax (at source) under. Tax shall be deducted from a payment of progress bill as per the provisions of subsection (C)III of section 153 of the Income Ordinance 2001.

4.5 Bill Receivables

Bill Receivables from the departments and parties are carried at original invoice less an estimate made for doubtful receivables, if any, based on review of outstanding amounts at the year end, and impairment loss is recognized and taken to the profit and loss account currently. Balances considered bad and irrecoverable are written off when identified.

SIKANDARI CONSTRUCTION CO.
BALANCE SHEET
AS AT JUNE 30, 2023

	NOTE	2023 (RUPEES)	2022 (RUPEES)
PROPERTY AND ASSETS			
FIXED ASSETS : at cost	5	5,832,935	6,505,547
less accumulated depreciation			
CURRENT ASSETS			
Work in Progress		19,376,520	12,917,680
Advances, Deposits and other receivables		7,439,782	4,649,864
Cash and bank balances	6	8,321,454	5,200,909
		35,137,757	22,768,453
		<u>40,970,692</u>	<u>29,274,000</u>
CAPITAL AND LIABILITIES			
PARTNER'S CAPITAL A/C			
Opening Balance		22,461,782	21,850,892
Add: Profit for the year		13,250,788	5,273,572
		35,712,570	27,124,464
Less: Drawings		(5,215,206)	(4,662,682)
		30,497,365	22,461,782
CURRENT LIABILITIES			
Creditors, accrued expenses and other Liabilities	7	10,473,327	6,812,218
		10,473,327	6,812,218
		<u>40,970,692</u>	<u>29,274,000</u>

The annexed notes form an integral part of these financial statements.



PESHAWAR
Dated: September 28, 2023

PARTNER

MANAGING PARTNER

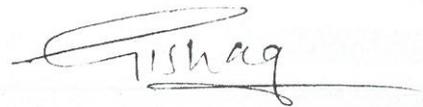
SIKANDARI CONSTRUCTION CO.
 PROFIT AND LOSS ACCOUNT
 FOR THE YEAR ENDED JUNE 30, 2023

	NOTE	2023 (RUPEES)	2022 (RUPEES)
WORK DONE		127,116,943	66,903,654
COST OF WORK DONE		97,730,881	52,541,177
GROSS PROFIT	8	29,386,061	14,362,477
OPERATING EXPENSES			
Administrative	9	7,079,587	3,966,131
Financial charges	10	157,500	105,000
		7,237,087	4,071,131
OPERATING PROFIT FOR THE YEAR BEFORE TAXATION		22,148,974	10,291,346
FINAL TAX PAID U/S 153(1)(c) OF THE LT ORDINANCE 2001		(8,898,186)	(5,017,774)
NET PROFIT FOR THE YEAR AFTER TAXATION		13,250,788	5,273,572
NET PROFIT CARRIED TO BALANCE SHEET		13,250,788	5,273,572

The annexed notes form an integral part of these financial statements.

PESHAWAR
 Dated: September 28, 2023

PARTNER



MANAGING PARTNER

SIKANDARI CONSTRUCTION CO.

5. FIXED ASSETS

PARTICULARS	C O S T			RATE %	D E P R E C I A T I O N			W.D.V AS AT 30-06-2023
	AS AT 01-07-2022	ADDITION/ DELETION	AS AT 30-06-2023		AS ON 01-07-2022	FOR THE YEAR	AS AT 30-06-2023	
	PLANT AND MACHINERY	5,000,000	-		5,000,000	10	950,001	405,000
VEHICLES	2,350,000	-	2,350,000	10	446,501	190,350	636,851	1,713,149
FURNITURE AND FIXTURES	500,000	-	500,000	10	95,000	40,500	135,500	364,500
COMPUTER & EQUIPMENT	217,850	-	217,850	25	70,801	36,762	107,563	110,287
2024 (RUPEES)	8,067,850	-	8,067,850		1,562,303	672,612	2,234,915	5,832,935
2022 (RUPEES)	8,067,850	-	8,067,850		806,787	753,516	1,562,303	6,505,547

Depreciation for the year has been allocated as under:

	2023 Rupees	2022 Rupees
Cost of contract (80%)	538,090	604,413
Operating Expenses (20%)	134,522	151,103
	<u>672,612</u>	<u>755,516</u>



M. Asif Jamil & Co
Chartered Accountants

INDEPENDENT AUDITOR'S REPORT

We have audited the annexed Balance Sheet of "SKINDARI CONSTRUCTION CO", as at 30th June, 2022 and the related Profit and Loss Account, Cash Flow Statement together with the notes forming part thereof, for the year ended 30th June, 2022 and we state that we have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of our audit.

Management's Responsibility for the Financial Statements:

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Generally Accepted Accounting Principles as applicable in Pakistan. This responsibility includes: designing, implementing and maintaining internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

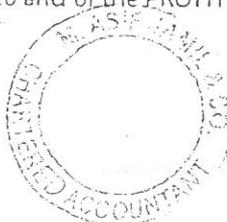
Auditor's Responsibility:

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with International Standards on Auditing. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risks assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

Auditors' Opinion:

In our opinion and to the best of our information and according to the explanations given to us, the Balance Sheet, Profit and Loss Account, Cash Flow Statement together with the notes forming part thereof conform with Generally Accepted Accounting Principles as applicable in Pakistan, and, give a true and fair view of the state of the business affairs as at 30th June, 2016 and of the PROFIT, its cash flow for the year then ended.



M. Asif Jamil & Co.

M. ASIF JAMIL AND CO.
CHARTERED ACCOUNTANTS

PESHAWAR
SEPTEMBER 16, 2022

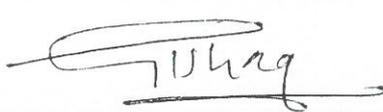
SIKANDARI CONSTRUCTION CO.
BALANCE SHEET
AS AT JUNE 30, 2022

	NOTE	2022 (RUPEES)	2021 (RUPEES)
PROPERTY AND ASSETS			
FIXED ASSETS : at cost			
less accumulated depreciation	5	6,505,547	7,261,063
CURRENT ASSETS			
Work in Progress			
Advances, Deposits and other receivables		12,917,680	18,586,326
Cash and bank balances		4,649,864	1,481,798
	6	5,200,909	1,660,000
		22,768,453	21,728,124
		<u>29,274,000</u>	<u>28,989,187</u>
CAPITAL AND LIABILITIES			
<u>PARTNER'S CAPITAL A/C</u>			
Opening Balance		21,850,892	18,749,349
Add: Profit for the year		5,273,572	3,101,543
		27,124,464	21,850,892
Less: Drawings		(4,662,682)	
		22,461,782	21,850,892
CURRENT LIABILITIES			
Creditors, accrued expenses and other Liabilities	7	6,812,218	7,138,295
		6,812,218	7,138,295
		<u>29,274,000</u>	<u>28,989,187</u>

The annexed notes form an integral part of these financial statements.

PESHAWAR
Dated: September 16, 2022

PARTNER


MANAGING PARTNER

SIKANDARI CONSTRUCTION CO.
 PROFIT AND LOSS ACCOUNT
 FOR THE YEAR JUNE 30,2022

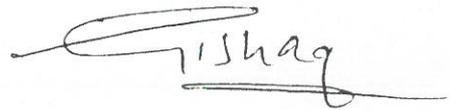
	NOTE	2022 (RUPEES)	2021 (RUPEES)
WORK DONE			
COST OF WORK DONE		66,903,654	36,533,005
GROSS PROFIT	8	<u>52,541,177</u>	<u>28,332,715</u>
OPERATING EXPENSES		14,362,477	8,200,290
Administrative	9	3,966,131	2,265,771
Financial charges	10	105,000	93,000
		4,071,131	2,358,771
OPERATING PROFIT FOR THE YEAR BEFORE TAXATION		<u>10,291,346</u>	<u>5,841,519</u>
FINAL TAX PAID U/S 153(1)(c) OF THE I.T ORDINANCE 2001		<u>(5,017,774)</u>	<u>(2,739,976)</u>
NET PROFIT FOR THE YEAR AFTER TAXATION		5,273,572	3,101,543
ACCUMULATED PROFIT CARRIED TO BALANCE SHEET		<u><u>5,273,572</u></u>	<u><u>3,101,543</u></u>

The annexed notes form an integral part of these financial statements.

PESHAWAR
 Dated: September 16, 2022

PARTNER

MANAGING PARTNER



SIKANDARI CONSTRUCTION CO.
NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR JUNE 30,2022

1. LEGAL STATUS AND OPERATIONS

"SIKANDARI CONSTRUCTION CO. " is a partnership firm registered under Partnership Act 1932, engaged in the business of roads and buildings construction.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with the approved accounting standards as applicable in Pakistan and the requirements of the Partnership Act 1932. Approved accounting standards comprise of accounting and Financial Reporting Standards for Medium Size Entities (MSEs) and Small Size Entities (SSEs) as approved by the Institute of Chartered Accountants of Pakistan (ICAP) and as notified under the provisions of Partnership Act 1932.

3. BASIS OF PREPARATION

3.1 Basis of preparation

These financial statements have been prepared on the basis of historical cost convention. Without limiting the information given and except for fixed assets, which are charged to expenditure, the financial statements comply with the accounting and disclosure requirements of the International Financial Reporting Standards (IFRSs) as applicable in Pakistan, issued or adopted by the International Accounting Standards Board (IASB).

3.2 Functional and presentation currency

Although the functional currencies of the organization are Pak Rupees (PKR), these financial statements have been presented in Pak Rupees (PKR), an local currency for the benefit of the

3.3 Use of estimates and judgments

The preparation of financial statements requires management to make judgment, estimates and assumptions that affect the application of accounting policies and the reported amount of assets, liabilities, income and expenses. Actual results may differ from these estimates. Estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognized in the period in which the estimates are revised and in any future periods affected.

4. SIGNIFICANT ACCOUNTING POLICIES

The following significant accounting policies have been applied consistently in preparation of these accounts.

4.1 Accounting Convention:

These accounts have been prepared under the historical cost convention.

4.2 Fixed Assets

Fixed assets are stated at cost less accumulated depreciation. Depreciation is provided on operating assets by reducing balance method at the rates given in note 5. Normal repairs and maintenance are charged to income as and when incurred whereas major renewals and improvements are capitalized. Gains or (losses) on disposal of fixed assets, if any, are charged to current year income and the assets so replaced are retired.

4.3 Revenue Recognition

Revenue from work done is recognized at the time the work is approved by the concerned authorities and gross bill is received against the work.

4.4 Taxation

Taxation for the resident contracts is treated as final tax (at source) under. Tax shall be deducted from a payment of progress bill as per the provisions of subsection (C)III of section 153 of the Income Ordinance 2001.

4.5 Bill Receivables

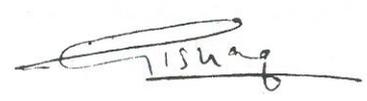
Bill Receivables from the departments and parties are carried at original invoice less an estimate made for doubtful receivables, if any, based on review of outstanding amounts at the year end, and impairment loss is recognized and taken to the profit and loss account currently. Balances considered bad and irrecoverable are written off when identified.

	2022 (RUPEES)	2021 (RUPEES)
6. CASH AND BANK BALANCES		
Cash in hand and At Bank	5,200,909	1,660,000
	5,200,909	1,660,000
7. CREDITORS, ACCRUED EXPENSES AND OTHER LIABILITIES		
Trade creditors	2,550,000	3,884,984
Mobilization Advance payable	3,500,000	3,100,000
Accrued expenses	762,218	153,311
	6,812,218	7,138,295
8. COST OF WORK DONE		
Construction material consumed	29,216,913	15,792,926
Technical staff Salaries	2,267,975	1,259,986
Carriage, cartage and octroi	1,034,678	574,821
Fuel, Repair and Maintenance	1,310,091	529,495
Other Directo Cost	17,142,438	9,022,336
Power & Gas	964,670	507,721
Depreciation	604,413	645,430
	52,541,177	28,332,715
9. ADMINISTRATIVE EXPENSES		
Salaries, wages and other benefits	1,994,628	1,049,804
Telephone, Postage, Telegram expenses	246,840	145,200
Utilities	117,810	65,450
Legal & Professional charges	262,080	145,600
Audit Fee	25,000	25,000
Printing & Stationery	157,800	105,200
Travelling & Conveyance	293,778	154,620
P.O.L.	314,260	165,400
Newspapers & periodicals	3,810	2,540
Entertainment	399,022	245,600
Depreciation	151,103	161,357
	3,966,131	2,265,771
10. FINANCIAL CHARGES		
Commission and bank charges	105,000	93,000
	105,000	93,000
11. GENERAL		

Figures in these accounts have been rounded off to the nearest rupee.

PESHAWAR
Dated: September 16, 2022

PARTNER



MANAGING PARTNER

SIKANDARI CONSTRUCTION CO.

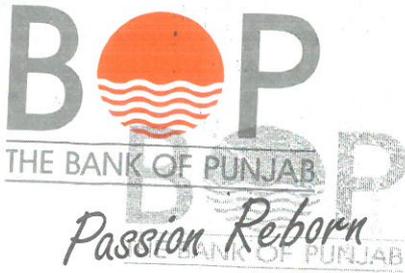
3. FIXED ASSETS

PARTICULARS	C O S T				D E P R E C I A T I O N			W.D.V
	AS AT	ADDITION/	AS AT	RATE	AS ON	FOR THE	AS AT	AS AT
	01-07-2021	DELETION	30-06-2022	%	01-07-2021	YEAR	30-06-2022	30-06-2022
PLANT AND MACHINERY	5,000,000	-	5,000,000	10	500,001	450,000	950,001	4,049,999
VEHICLES	2,350,000	-	2,350,000	10	235,001	211,500	446,501	1,903,499
FURNITURE AND FIXTURES	500,000	-	500,000	10	50,000	45,000	95,000	405,000
COMPUTER & EQUIPMENT	217,850	-	217,850	25	21,785	49,016	70,801	147,049
2022 (RUPEES)	8,067,850	-	8,067,850		806,787	755,516	1,562,303	6,505,547
2021 (RUPEES)	-	8,067,850	8,067,850		-	806,787	806,787	7,261,063

Depreciation for the year has been allocated as under:

Cost of contract (80%)
Operating Expenses (20%)

2022	2021
Rupees	Rupees
604,413	645,430
151,103	161,357
<u>755,516</u>	<u>*806,787</u>



Jave Iqbla Plaza
Kohat Road Bannu
Phone Nos.0928-624654-5
Email:bop0354@bop.com.pk

Reference Number: BOP/BNU/2022

Date: August 26, 2024

TO WHOME IT MAY CONCERN

ACCOUNT NUMBER: BTA 6020095610200022

This is to certify that we are maintaining above mentioned account in our branch; particulars are as given below:

Title of Account: MS SEKANDRI CONSTRUCTION COMPANY

Status of Account (Active/Dormant etc.): Active

Proprietor: GHULAM ISHAQ KHAN

CNIC: 11101-1518526-3

Authorized Signature

M. Manzoor Khan
25177 (AVPI)
Branch Manager
Bannu 0354



BRANCH 354 Bannu Branch
STATEMENT PERIOD 01/07/2023 TO 09/09/2024
ACCOUNT NUMBER BTA 6020095610200033 PKR IBAN PK11BPUN6020095610200033

GHULAM ISHAQ KHAN
KOTKA SAED MANDAN POST OFFICE
BANNU BANNU
03349485292

Transaction Date	Value Date	Nature of Transaction	Instrument Number	Dr. Amount	Cr. Amount	Remaining Balance
		Balance B/F				0.00
11/09/2023	11/09/2023	ADC Inter Bank Funds Transfer From Branch: 955 IBFT Received From SCBST. CHARTERED BANK PAKISTAN Account 01828328102 CMPAK LIMITED BANNU BRANCH 0003 01828328102 00ONLINE 230911326929		0.00	382,479.00	382,479.00
11/09/2023	11/09/2023	Service Charges 6020095610200033 From Branch: 354		33.75	0.00	382,445.25
11/09/2023	11/09/2023	SALES TAX/FED RECOVERED 6020095610200033 From Branch: 354		16.50	0.00	382,428.75
11/09/2023	11/09/2023	SMS ALERT FEE 6020095610200033 From Branch: 354		110.00	0.00	382,318.75
11/09/2023	11/09/2023	Service Charges 6020095610200033 From Branch: 354		50.00	0.00	382,268.75
11/09/2023	11/09/2023	SALES TAX/FED RECOVERED 6020095610200033 From Branch: 354		225.00	0.00	382,043.75
11/09/2023	11/09/2023	ATM Issuance/Renewal Charges 6020095610200033 From Branch: 354		1,500.00	0.00	380,543.75
11/09/2023	11/09/2023	SALES TAX/FED RECOVERED 6020095610200033 From Branch: 354		16.50	0.00	380,527.25
11/09/2023	11/09/2023	SMS ALERT FEE 6020095610200033 From Branch: 354		110.00	0.00	380,417.25
11/09/2023	11/09/2023	Service Charges 6020095610200033 From Branch: 354		50.00	0.00	380,367.25
13/09/2023	13/09/2023	CHEQUE WITHDRAWAL 1313737331 From Branch: 354 Cheque Withdrawal SHAH TAMAS KHAN	1313737331	100,000.00	0.00	280,367.25
27/09/2023	27/09/2023	STATEMENT CHARGES From Branch: 354		30.17	0.00	280,337.08
27/09/2023	27/09/2023	SALES TAX/FED RECOVERED From Branch: 354		4.53	0.00	280,332.55
28/09/2023	28/09/2023	SMS ALERT FEE 6020095610200033 From Branch: 354		110.00	0.00	280,222.55
28/09/2023	28/09/2023	SALES TAX/FED RECOVERED 6020095610200033 From Branch: 354		16.50	0.00	280,206.05
02/10/2023	02/10/2023	CHEQUE WITHDRAWAL 1313737332 From Branch: 354 Cheque Withdrawal	1313737332	100,000.00	0.00	180,206.05
06/10/2023	06/10/2023	CHEQUE WITHDRAWAL	1313737333	175,000.00	0.00	5,206.05

This is a system generated report and does not require signatures. Any discrepancy/error should be reported within 14 days of receipt of this statement, otherwise it will be understood that the statement is correct.

Transaction Date	Value Date	Nature of Transaction	Instrument Number	Dr. Amount	Cr. Amount	Remaining Balance
27/10/2023	29/10/2023	1313737333 From Branch: 354 Cheque Withdrawal SMS ALERT FEE 6020095610200033 From Branch: 354		110.00	0.00	5,096.05
27/10/2023	29/10/2023	SALES TAX/FED RECOVERED 6020095610200033 From Branch: 354		16.50	0.00	5,079.55
20/11/2023	20/11/2023	CASH DEPOSIT From Branch: 354 Cash Deposit 73352437 CHD5		0.00	1,000,000.00	1,005,079.55
22/11/2023	22/11/2023	CHEQUE WITHDRAWAL 1313737334 From Branch: 354 Cheque Withdrawal 6	1313737334	500,000.00	0.00	505,079.55
29/11/2023	29/11/2023	SMS ALERT FEE 6020095610200033 From Branch: 354		110.00	0.00	504,969.55
29/11/2023	29/11/2023	SALES TAX/FED RECOVERED 6020095610200033 From Branch: 354		16.50	0.00	504,953.05
04/12/2023	04/12/2023	CHEQUE WITHDRAWAL 1313737335 From Branch: 354 Cheque Withdrawal 78	1313737335	200,000.00	0.00	304,953.05
29/12/2023	29/12/2023	CHEQUE WITHDRAWAL 1313737336 From Branch: 354 Cheque Withdrawal 19	1313737336	50,000.00	0.00	254,953.05
29/12/2023	29/12/2023	SMS ALERT FEE 6020095610200033 From Branch: 354		110.00	0.00	254,843.05
29/12/2023	29/12/2023	SALES TAX/FED RECOVERED 6020095610200033 From Branch: 354		16.50	0.00	254,826.55
03/01/2024	03/01/2024	CHEQUE WITHDRAWAL 1313737337 From Branch: 354 Cheque Withdrawal 18	1313737337	200,000.00	0.00	54,826.55
22/01/2024	22/01/2024	CHEQUE WITHDRAWAL 1313737338 From Branch: 354 Cheque Withdrawal 4	1313737338	48,000.00	0.00	6,826.55
29/01/2024	29/01/2024	SMS ALERT FEE 6020095610200033 From Branch: 354		125.00	0.00	6,701.55
29/01/2024	29/01/2024	SALES TAX/FED RECOVERED 6020095610200033 From Branch: 354		18.75	0.00	6,682.80
29/02/2024	29/02/2024	SMS ALERT FEE 6020095610200033 From Branch: 354		125.00	0.00	6,557.80
29/02/2024	29/02/2024	SALES TAX/FED RECOVERED 6020095610200033 From Branch: 354		18.75	0.00	6,539.05
29/02/2024	01/03/2024	Service Charges 6020095610200033 From Branch: 354		50.00	0.00	6,489.05
29/03/2024	29/03/2024	SMS ALERT FEE 6020095610200033 From Branch: 354		125.00	0.00	6,364.05
29/03/2024	29/03/2024	SALES TAX/FED RECOVERED 6020095610200033 From Branch: 354		18.75	0.00	6,345.30
29/03/2024	01/04/2024	Service Charges 6020095610200033 From Branch: 354		50.00	0.00	6,295.30
29/04/2024	29/04/2024	SMS ALERT FEE 6020095610200033 From Branch: 354		125.00	0.00	6,170.30
29/04/2024	29/04/2024	SALES TAX/FED RECOVERED 6020095610200033 From Branch: 354		18.75	0.00	6,151.55

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SEKANDRI CONSTRUCTION COMPANY
KCTKA SAEED KHAN MANDAN
BANNU
BANNU
KHYBER.PAKHTOONKHWA

Balance at Period Start 10,311.08
Branch Name: PREEDY GATE BANNU
Statement Period 01 Mar 18 to 09 Sep 21
Account Number 0010036317240017
Account Status 4-Dormant
Currency Pakistan Rupee
Account Type Allied Business Account

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
03 Mar 18	FED Deduction AC-PL52714	03 Mar 18	9.00		10,302.08
03 Mar 18	Service Charges	03 Mar 18	60.00		10,242.08
31 Mar 18	FED Deduction AC-PL52022	31 Mar 18	12.93		10,229.15
31 Mar 18	Service Charges	31 Mar 18	86.21		10,142.94
07 Apr 18	FED Deduction AC-PL52714	07 Apr 18	9.00		10,133.94
07 Apr 18	Service Charges	07 Apr 18	60.00		10,073.94
05 May 18	FED Deduction AC-PL52714	05 May 18	9.00		10,064.94
05 May 18	Service Charges	05 May 18	60.00		10,004.94
15 May 18	Online Cash Deposit CR.	15 May 18		500,000.00	510,004.94
15 May 18	Cash Deposit	15 May 18		10.00	510,014.94
16 May 18	Cash Withdrawal 84118941	16 May 18	300,000.00		210,014.94
16 May 18	WHT on Cash Withdrawal	16 May 18	900.00		209,114.94
16 May 18	Online Transfer 84118938	16 May 18	70,000.00		139,114.94
16 May 18	Cash Withdrawal 84118944	16 May 18	100,000.00		39,114.94
16 May 18	WHT on Cash Withdrawal	16 May 18	300.00		38,814.94
18 May 18	Service Charges IWCLGRTL CY	18 May 18	450.00		38,364.94
21 May 18	Service Charges IWCLGRTL CY	21 May 18	450.00		37,914.94
24 May 18	Outward Cheque Realized	24 May 18		1,295,985.00	1,333,899.94
25 May 18	Clearing 84118945	25 May 18	1,000,000.00		333,899.94
25 May 18	Cash Withdrawal 84118946	25 May 18	200,000.00		133,899.94
25 May 18	WHT on Cash Withdrawal	25 May 18	600.00		133,299.94
28 May 18	Cash Withdrawal 84118947	28 May 18	50,000.00		83,299.94
31 May 18	Account Transfer 84118948	31 May 18	30,000.00		53,299.94
02 Jun 18	FED Deduction AC-PL52714	02 Jun 18	9.00		53,290.94
02 Jun 18	Service Charges	02 Jun 18	60.00		53,230.94
07 Jul 18	FED Deduction AC-PL52714	07 Jul 18	9.00		53,221.94



SEKANDR! CONSTRUCTION COMPANY
KOTKA SAEED KHAN MANDAN
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Statement Period 01 Mar 18 to 09 Sep 21
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Account Status 4-Dormant
Currency Pakistan Rupee
Account Type Allied Business Account

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
07 Jul 18	Service Charges	07 Jul 18	60.00		53,161.94
20 Jul 18	Cash Withdrawal 84118949	20 Jul 18	50,000.00		3,161.94
31 Jul 18	FED Deduction AC-PL52022	31 Jul 18	12.93		3,149.01
31 Jul 18	Service Charges	31 Jul 18	86.21		3,062.80
04 Aug 18	FED Deduction AC-PL52714	04 Aug 18	9.00		3,053.80
04 Aug 18	Service Charges	04 Aug 18	60.00		2,993.80
31 Aug 18	FED Deduction AC-PL52022	31 Aug 18	12.93		2,980.87
31 Aug 18	Service Charges	31 Aug 18	86.21		2,894.66
01 Sep 18	FED Deduction AC-PL52714	01 Sep 18	9.00		2,885.66
01 Sep 18	Service Charges	01 Sep 18	60.00		2,825.66
29 Sep 18	FED Deduction AC-PL52022	29 Sep 18	12.93		2,812.73
29 Sep 18	Service Charges	29 Sep 18	86.21		2,726.52
06 Oct 18	FED Deduction AC-PL52714	06 Oct 18	9.00		2,717.52
06 Oct 18	Service Charges	06 Oct 18	60.00		2,657.52
31 Oct 18	FED Deduction AC-PL52022	31 Oct 18	12.93		2,644.59
31 Oct 18	Service Charges	31 Oct 18	86.21		2,558.38
03 Nov 18	FED Deduction AC-PL52714	03 Nov 18	9.00		2,549.38
03 Nov 18	Service Charges	03 Nov 18	60.00		2,489.38
30 Nov 18	FED Deduction AC-PL52022	30 Nov 18	12.93		2,476.45
30 Nov 18	Service Charges	30 Nov 18	86.21		2,390.24
01 Dec 18	FED Deduction AC-PL52714	01 Dec 18	9.00		2,381.24
01 Dec 18	Service Charges	01 Dec 18	60.00		2,321.24
12 Dec 18	FED Deduction	12 Dec 18	4.53		2,316.71
12 Dec 18	Account Statement Charges	12 Dec 18	30.17		2,286.54
31 Dec 18	FED Deduction AC-PL52022	31 Dec 18	12.93		2,273.61
31 Dec 18	Service Charges	31 Dec 18	86.21		2,187.40



SEKANDRI CONSTRUCTION COMPANY
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Balance at Period Start 10,311.08
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 Statement Period 01 Mar 18 to 09 Sep 21
 Account Number 0010036317240017
 Account Status 4-Dormant
 Currency Pakistan Rupee
 Account Type Allied Business Account

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
05 Jan 19	FED Deduction AC-PL52714	05 Jan 19	11.25		2,176.15
05 Jan 19	Service Charges	05 Jan 19	75.00		2,101.15
31 Jan 19	FED Deduction AC-PL52022	31 Jan 19	6.47		2,094.68
31 Jan 19	Service Charges	31 Jan 19	43.10		2,051.58
02 Feb 19	FED Deduction AC-PL52714	02 Feb 19	11.25		2,040.33
02 Feb 19	Service Charges	02 Feb 19	75.00		1,965.33
28 Feb 19	FED Deduction AC-PL52022	28 Feb 19	6.47		1,958.86
28 Feb 19	Service Charges	28 Feb 19	43.10		1,915.76
02 Mar 19	FED Deduction AC-PL52714	02 Mar 19	11.25		1,904.51
02 Mar 19	Service Charges	02 Mar 19	75.00		1,829.51
06 Mar 19	Transfer	06 Mar 19		3,127,178.00	3,129,007.51
06 Mar 19	Account Transfer 84118950	06 Mar 19	3,127,000.00		2,007.51
30 Mar 19	FED Deduction AC-PL52022	30 Mar 19	6.47		2,001.04
30 Mar 19	Service Charges	30 Mar 19	43.10		1,957.94
06 Apr 19	FED Deduction AC-PL52714	06 Apr 19	11.25		1,946.69
06 Apr 19	Service Charges	06 Apr 19	75.00		1,871.69
08 Apr 19	Transfer	08 Apr 19		1,605,277.00	1,607,148.69
09 Apr 19	Cash Deposit	09 Apr 19		300,000.00	1,907,148.69
10 Apr 19	Cash Deposit	10 Apr 19		95,000.00	2,002,148.69
10 Apr 19	Account Transfer 84118952	10 Apr 19	2,000,000.00		2,148.69
11 Apr 19	FED Deduction AC-PL52058	11 Apr 19	67.50		2,081.19
11 Apr 19	Service Charges IWCLGRTLKY	11 Apr 19	450.00		1,631.19
19 Apr 19	Transfer	19 Apr 19		860,879.00	862,510.19
19 Apr 19	Cash Deposit	19 Apr 19		2,500.00	865,010.19
19 Apr 19	Account Transfer 84118953	19 Apr 19	865,000.00		10.19
10 May 19	Outward Cheque Realized	10 May 19		1,530,057.00	1,530,067.19



SEKANDRI CONSTRUCTION COMPANY
 KOTKA SAEED KHAN MANDAN
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Balance at Period Start 10,311.08
 Branch Name: PREEDY GATE BANNU
 Statement Period 01 Mar 18 to 09 Sep 19
 Account Number 0010036317240017
 Account Status 4-Dormant
 Currency Pakistan Rupee
 Account Type Allied Business Account

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
10 May 19	Outward Cheque Realized	10 May 19		1,918,792.00	3,448,859.19
11 May 19	FED Deduction AC-PL52714	11 May 19	11.25		3,448,847.94
11 May 19	Service Charges	11 May 19	75.00		3,448,772.94
13 May 19	Account Transfer 84118955	13 May 19	948,800.00		2,499,972.94
16 May 19	FED Deduction AC-PL52058	16 May 19	67.50		2,499,905.44
16 May 19	Service Charges IWCLGRTL CY	16 May 19	450.00		2,499,455.44
20 May 19	Transfer	20 May 19		1,000.00	2,500,455.44
21 May 19	Clearing 84118954	21 May 19	2,500,000.00		455.44
28 May 19	Outward Cheque Realized	28 May 19		1,281,140.00	1,281,595.44
28 May 19	FED Deduction AC-PL52058	28 May 19	67.50		1,281,527.94
28 May 19	Service Charges IWCLGRTL CY	28 May 19	450.00		1,281,077.94
29 May 19	Cash Deposit	29 May 19		200.00	1,281,277.94
30 May 19	Clearing 84118956	30 May 19	1,281,140.00		137.94
01 Jun 19	FED Deduction AC-PL52714	01 Jun 19	11.25		126.69
01 Jun 19	Service Charges	01 Jun 19	75.00		51.69
29 Jun 19	FED Deduction AC-PL52022	29 Jun 19	6.47		45.22
29 Jun 19	Service Charges	29 Jun 19	43.10		2.12
31 Jul 19	FED Deduction AC-PL52022	31 Jul 19	0.28		1.84
31 Jul 19	Service Charges	31 Jul 19	1.84		0.00
16 Sep 19	Transfer	16 Sep 19		523,699.00	523,699.00
16 Sep 19	FED Deduction AC-PL52022	16 Sep 19	6.19		523,692.81
16 Sep 19	Service Charges ACTMANTABA	16 Sep 19	41.26		523,651.55
16 Sep 19	FED Deduction AC-PL52022	16 Sep 19	6.47		523,645.08
16 Sep 19	Service Charges ACTMANTABA	16 Sep 19	43.10		523,601.98
19 Sep 19	Cash Withdrawal 84118957	19 Sep 19	523,500.00		101.98
25 Sep 19	FED Deduction	25 Sep 19	4.53		97.45



SEKANDRI CONSTRUCTION COMPANY
KOTKA SAEED KHAN MANDAN
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Balance at Period Start 10,311.08
Branch Name: PREEDY GATE BANNU
Statement Period 01 Mar 18 to 09 Sep 21
Account Number 0010036317240017
Account Status 4-Dormant
Currency Pakistan Rupee
Account Type Allied Business Account

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
25 Sep 19	Account Statement Charges	25 Sep 19	30.17		67.28
22 Oct 19	Transfer	22 Oct 19		755,000.00	755,067.28
22 Oct 19	Account Transfer	22 Oct 19	755,000.00		67.28
31 Oct 19	FED Deduction AC-PL52022	31 Oct 19	6.47		60.81
31 Oct 19	Service Charges	31 Oct 19	43.10		17.71
07 Nov 19	Transfer	07 Nov 19		86,617.00	86,634.71
07 Nov 19	Transfer	07 Nov 19		1,546,970.00	1,633,604.71
08 Nov 19	FED Deduction	08 Nov 19	4.53		1,633,600.18
08 Nov 19	Account Statement Charges	08 Nov 19	30.17		1,633,570.01
08 Nov 19	Cash Withdrawal 84118960	08 Nov 19	87,000.00		1,546,570.01
08 Nov 19	Cash Withdrawal 84118959	08 Nov 19	1,546,500.00		70.01
13 Nov 19	Transfer	13 Nov 19		252,000.00	252,070.01
13 Nov 19	Cash Withdrawal 84118961	13 Nov 19	252,000.00		70.01
10 Dec 19	Cash Deposit	10 Dec 19		1,605,000.00	1,605,070.01
10 Dec 19	Cash Deposit	10 Dec 19		810,000.00	2,415,070.01
10 Dec 19	Instrument Issued 84118962	10 Dec 19	2,415,000.00		70.01
31 Dec 19	FED Deduction AC-PL52022	31 Dec 19	6.47		63.54
31 Dec 19	Service Charges	31 Dec 19	43.10		20.44
04 Jan 20	Encashment of Instrument 13210732	04 Jan 20		2,415,000.00	2,415,020.44
04 Jan 20	Account Transfer 84118963	04 Jan 20	2,415,000.00		20.44
31 Jan 20	FED Deduction AC-PL52022	31 Jan 20	2.67		17.77
31 Jan 20	Service Charges	31 Jan 20	17.77		0.00
06 Feb 20	FED Deduction AC-PL52022	06 Feb 20	3.80		-3.80
06 Feb 20	Service Charges ACTMANTABA	06 Feb 20	25.33		-29.13
06 Feb 20	Outward Cheque Realized	06 Feb 20		248,148.00	248,118.87
07 Feb 20	Account Transfer 84118965	07 Feb 20	248,000.00		118.87



SEKANDRI CONSTRUCTION COMPANY
KOTKA SAEED KHAN MANDAN
BANNU
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Balance at Period Start 10,311.08
Branch Name: PREEDY GATE BANNU
Statement Period 01 Mar 18 to 09 Sep 21
Account Number 0010036317240017
Account Status 4-Dormant
Currency Pakistan Rupee
Account Type Allied Business Account

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
29 Feb 20	FED Deduction AC-PL52022	29 Feb 20	6.47		112.40
29 Feb 20	Service Charges	29 Feb 20	43.10		69.30
10 Mar 20	Outward Cheque Realized	10 Mar 20		175,100.00	175,169.30
18 Mar 20	Online Transfer 84118967	18 Mar 20	174,000.00		1,169.30
31 Mar 20	FED Deduction AC-PL52022	31 Mar 20	6.47		1,162.83
31 Mar 20	Service Charges	31 Mar 20	43.10		1,119.73
30 Apr 20	FED Deduction AC-PL52022	30 Apr 20	6.47		1,113.26
30 Apr 20	Service Charges	30 Apr 20	43.10		1,070.16
29 May 20	FED Deduction AC-PL52022	29 May 20	6.47		1,063.69
29 May 20	Service Charges	29 May 20	43.10		1,020.59
30 Jun 20	FED Deduction AC-PL52022	30 Jun 20	6.47		1,014.12
30 Jun 20	Service Charges	30 Jun 20	43.10		971.02
30 Jul 20	FED Deduction AC-PL52022	30 Jul 20	6.47		964.55
30 Jul 20	Service Charges	30 Jul 20	43.10		921.45
31 Aug 20	FED Deduction AC-PL52022	31 Aug 20	6.47		914.98
31 Aug 20	Service Charges	31 Aug 20	43.10		871.88
30 Sep 20	FED Deduction AC-PL52022	30 Sep 20	6.47		865.41
30 Sep 20	Service Charges	30 Sep 20	43.10		822.31
31 Oct 20	FED Deduction AC-PL52022	31 Oct 20	6.47		815.84
31 Oct 20	Service Charges	31 Oct 20	43.10		772.74
27 Nov 20	FED Deduction	27 Nov 20	4.53		768.21
27 Nov 20	FED Deduction	27 Nov 20	4.53		763.68
27 Nov 20	Account Statement Charges	27 Nov 20	30.17		733.51
27 Nov 20	Account Statement Charges	27 Nov 20	30.17		703.34
30 Nov 20	FED Deduction AC-PL52022	30 Nov 20	6.47		696.87
30 Nov 20	Service Charges	30 Nov 20	43.10		653.77



SEKANDRI CONSTRUCTION COMPANY
KOTKA SAEED KHAN MANDAN
BANNU
BANNU
KHYBER.PAKHTOONKHWA

Balance at Period Start 10,311.08
Branch Name: PREEDY GATE BANNU
Statement Period 01 Mar 18 to 09 Sep 21
Account Number 0010036317240017
Account Status 4-Dormant
Currency Pakistan Rupee
Account Type Allied Business Account

DATE	PARTICULARS	VALUE DATE	DEBIT	CREDIT	BALANCE
31 Dec 20	FED Deduction AC-PL52022	31 Dec 20	6.47		647.30
31 Dec 20	Service Charges	31 Dec 20	43.10		604.20
30 Jan 21	FED Deduction AC-PL52022	30 Jan 21	6.47		597.73
30 Jan 21	Service Charges	30 Jan 21	43.10		554.63
27 Feb 21	FED Deduction AC-PL52022	27 Feb 21	6.47		548.16
27 Feb 21	Service Charges	27 Feb 21	43.10		505.06
TOTAL DEBIT/CREDITS			20,945,358.02	20,935,552.00	
CLOSING BALANCE					505.06
TOTAL WITHHOLDING TAX					1,800.00

INCOME TAX CERTIFICATE

Statement showing 7.5% Incom Tax deducted from Sikandary Constr" G/Contr: Distt: Bannu during the period from 01/07/2020 to 30-06-2021

SI No.	Name of work. Vr: No.& Date	Cheque No.& Date	8% Security	7.5% In:Tax	DPR 0.20%	2% KPRA	Cheque Amount	Total Bill work done.
1	Tughel Khel Road to Diwan Tughal Khel. 14-H/II dt: 11-06-2021	A820214/A0 8203 dt: 11-06-2021	65990	61865	1650		695365	824870
2	Anwar Ata Mouhin Noray Chowk to daur kakki ETC. 15/H-II dt: 11-06-2021	A820214/A0 8203 dt: 11-06-2021	32977	30916	824		347499	412217
3	Akra Barat Road to Mughel Khel. 16/H-II dt: 11-06-2021	A820214/A0 8203 dt: 11-06-2021	42468	39814	1062		447508	530852
4	Darey Pol Police Chowky to Nao Sher khan 18/H-II dt: 16-06-2021	A820216/A0 8203 dt: 16-06-2021	167578	157104	4189		1765850	2094721
		TOTAL RS.	309013	289700	7725		3256222	3862660


Sub Divisional Officer
Highway Sub Division No. II
Bannu
BANNU



Account Statement

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Statement Period From: 01-09-2020 To: 10-03-2021

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Account No : 3049301000004493

Title Of Account : M/S SEKANDRI CONSTRUCTION COMPANY

Address : OPPOSITE DHA HOSPITAL GATE 2 BANNU 03005766204

Deposit Type : CURRENT

Currency : PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
Opening Balance as of 01-SEP-20						2,109,898.50
02-09-2020	02-09-2020	11101-4539611-5 NAVEED ULLAH	0000000000091	200,000.00	0.00	1,909,898.50
02-09-2020	02-09-2020	11101-1498807-1 IKRAM ULLAH	0000000000092	700,000.00	0.00	1,209,898.50
03-09-2020	03-09-2020	CQCC	35873196	0.00	700,000.00	1,909,898.50
08-09-2020	08-09-2020	CQIO		0.00	180,589.50	2,090,488.00
10-09-2020	10-09-2020	MUHAIB ULLAH 11101-2014595-3	0000000000093	500,000.00	0.00	1,590,488.00
15-09-2020	15-09-2020	MUHAIB ULLAH 11101-2014595-3	0000000000097	300,000.00	0.00	1,290,488.00
16-09-2020	16-09-2020	AAMIR KHAN 11101-1951010-3	0000000000098	42,000.00	0.00	1,248,488.00
16-09-2020	16-09-2020	SELF	0000000000099	50,000.00	0.00	1,198,488.00
17-09-2020	17-09-2020	INWC	0000000000095	183,750.00	0.00	1,014,738.00
17-09-2020	17-09-2020	NAVEED ULLAH 11101-4539611-5	0000000000100	200,000.00	0.00	814,738.00
17-09-2020	17-09-2020	ZER MUHAMMAD KHAN 11101-185811	0000000000101	200,000.00	0.00	614,738.00
21-09-2020	21-09-2020	NAVEED ULLAH 11101-4539611-5	0000000000102	200,000.00	0.00	414,738.00
22-09-2020	22-09-2020	GUL ZAD 11101-8197105-9	0000000000103	200,000.00	0.00	214,738.00
22-09-2020	22-09-2020	MUHAIB ULLAH 11101-2014595-3	0000000000104	50,000.00	0.00	164,738.00
25-09-2020	25-09-2020	SELF	0000000000105	50,000.00	0.00	114,738.00
29-09-2020	29-09-2020	11101-2014595-3 MOHIB ULLAH KHAN	0000000000106	50,000.00	0.00	64,738.00
01-10-2020	01-10-2020	SELF	0000000000107	50,000.00	0.00	14,738.00
14-10-2020	14-10-2020	CQCC	813467	0.00	382,812.00	397,550.00
15-10-2020	15-10-2020	11101-1498807-1 IKRAM ULLAH	0000000000109	382,000.00	0.00	15,550.00
26-10-2020	26-10-2020	CQCC	813486	0.00	1,575,888.00	1,591,438.00
26-10-2020	26-10-2020	CQCC	813485	0.00	2,107,537.00	3,698,975.00
27-10-2020	27-10-2020	MUHAIB ULLAH 11101-2014595-3	0000000000110	300,000.00	0.00	3,398,975.00
28-10-2020	28-10-2020	KRAM ULLAH 304935500000110	0000000000112	94,500.00	0.00	3,304,475.00
28-10-2020	28-10-2020	IKRAM ULLAH 304935500000110	0000000000111	1,495,888.00	0.00	1,808,587.00
29-10-2020	29-10-2020	SELF	0000000000113	50,000.00	0.00	1,758,587.00
29-10-2020	29-10-2020	PO ISSUANCE BY DR AC		1,200,000.00	0.00	558,587.00
29-10-2020	29-10-2020	RTGS STP INCOMING PAYMENT	202000096675	0.00	600,000.00	1,158,587.00
02-11-2020	02-11-2020	11101-9323554-5 SALIM UR REHMAN	0000000000116	25,000.00	0.00	1,133,587.00
02-11-2020	02-11-2020	ISLAM KHAN 11101-0861948-9	0000000000115	26,500.00	0.00	1,107,087.00
04-11-2020	04-11-2020	CIP	0000000000118	400,000.00	0.00	707,087.00
05-11-2020	05-11-2020	ZAREEM ULLAH 11101-2479136-1	0000000000119	76,410.00	0.00	630,677.00
05-11-2020	05-11-2020	ZAREEM ULLAH 11101-2479136-1	0000000000120	87,550.00	0.00	543,127.00
05-11-2020	05-11-2020	INWC	0000000000114	279,870.00	0.00	263,257.00
09-11-2020	09-11-2020	CIP		0.00	1,500,000.00	1,763,257.00
19-11-2020	19-11-2020	11101-9323554-5 SALIM UR REHMAN	0000000000117	150,000.00	0.00	1,613,257.00
23-11-2020	23-11-2020	KAMRAN KHAN 11101-4398071-7	0000000000121	200,000.00	0.00	1,413,257.00
24-11-2020	24-11-2020	MUHAIB ULLAH 11101-2014595-3	0000000000122	100,000.00	0.00	1,313,257.00
24-11-2020	24-11-2020	AFSAER ALI 11101-5712510-3	0000000000124	613,720.00	0.00	699,537.00
26-11-2020	26-11-2020	MUHAIB ULLAH 11101-2014595-3	0000000000125	100,000.00	0.00	599,537.00
26-11-2020	26-11-2020	11101-7500480-1 KHAN MUHAMMAD	0000000000126	30,800.00	0.00	568,737.00
26-11-2020	26-11-2020	PO BOUGHT BY CR CUSTMR AC		0.00	1,200,000.00	1,768,737.00



Account Statement

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Account No : 3049301000004493

Title Of Account : M/S SEKANDRI CONSTRUCTION COMPANY

Address : OPPOSITE DHA HOSPITAL GATE 2 BANNU 03005766204

Deposit Type : CURRENT

Currency : PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
26-11-2020	26-11-2020	PO CANCELTION CHGS - DR A/C		600.00	0.00	1,768,137.00
26-11-2020	26-11-2020	FEDERAL EXCISE DUTY		90.00	0.00	1,768,047.00
27-11-2020	27-11-2020	ZAREEM ULLAH 111012479136-1	0000000000127	50,000.00	0.00	1,718,047.00
27-11-2020	27-11-2020	11101-2014595-3 MOHIB ULLAH KHAN	0000000000129	30,000.00	0.00	1,688,047.00
02-12-2020	02-12-2020	MUHAIB ULLAH 11101-2014595-3	0000000000130	100,000.00	0.00	1,588,047.00
03-12-2020	03-12-2020	PO ISSUANCE BY DR AC		400,000.00	0.00	1,188,047.00
07-12-2020	07-12-2020	11101-3464600-5 LUQMAN KHAN	0000000000131	200,000.00	0.00	988,047.00
07-12-2020	07-12-2020	SELF	0000000000132	100,000.00	0.00	888,047.00
14-12-2020	14-12-2020	11101-3464600-5 LUQMAN KHAN	0000000000133	300,000.00	0.00	588,047.00
14-12-2020	14-12-2020	PO BOUGHT BY CR CUSTMR AC		0.00	400,000.00	988,047.00
14-12-2020	14-12-2020	PO CANCELTION CHGS - DR A/C		600.00	0.00	987,447.00
14-12-2020	14-12-2020	FEDERAL EXCISE DUTY		90.00	0.00	987,357.00
15-12-2020	15-12-2020	11101-1947873-5 ABDUR REHMAN KH	0000000000134	100,000.00	0.00	887,357.00
21-12-2020	21-12-2020	CIP	0000000000135	200,000.00	0.00	687,357.00
21-12-2020	21-12-2020	11101-1498807-1 IKRAM ULLAH KHAN	0000000000136	40,000.00	0.00	647,357.00
22-12-2020	22-12-2020	11101-2014595-3 MOHIB ULLAH KHAN	0000000000137	100,000.00	0.00	547,357.00
24-12-2020	24-12-2020	11101-2014595-3 MOHIB ULLAH KHAN	0000000000138	300,000.00	0.00	247,357.00
28-12-2020	28-12-2020	11101-1947873-5 ABDUR REGMAN KH	0000000000139	100,000.00	0.00	147,357.00
30-12-2020	30-12-2020	CQCC	821328	0.00	168,600.00	315,957.00
30-12-2020	30-12-2020	CQCC	821326	0.00	594,064.00	910,021.00
30-12-2020	30-12-2020	CQCC	821325	0.00	670,575.00	1,580,596.00
30-12-2020	30-12-2020	CQCC	821319	0.00	233,496.00	1,814,092.00
30-12-2020	30-12-2020	CQCC	821323	0.00	1,488,007.00	3,302,099.00
31-12-2020	31-12-2020	11101-3730697-1 AMJAD KHAN	0000000000144	60,000.00	0.00	3,242,099.00
31-12-2020	31-12-2020	11101-1947873-5 ABDUR RAHMAN KH	0000000000145	150,000.00	0.00	3,092,099.00
31-12-2020	31-12-2020	TRANSFER OF FUNDS DR		200,000.00	0.00	2,892,099.00
04-01-2021	04-01-2021	IKRAM ULLAH 11101-1498807-1	0000000000140	1,721,503.00	0.00	1,170,596.00
04-01-2021	04-01-2021	11101-0418698-3 M TARIQ KHAN	0000000000142	670,575.00	0.00	500,021.00
05-01-2021	05-01-2021	INWC	0000000000141	384,000.00	0.00	116,021.00
06-01-2021	06-01-2021	CIP	0000000000146	100,000.00	0.00	16,021.00
14-01-2021	14-01-2021	CQCC	821346	0.00	1,075,785.00	1,091,806.00
15-01-2021	15-01-2021	MUHAIB ULLAH 11101-2014595-3	0000000000147	50,000.00	0.00	1,041,806.00
18-01-2021	18-01-2021	11101-4884438-5 SHER WALI KHAN	0000000000148	1,000,000.00	0.00	41,806.00
19-01-2021	19-01-2021	CIP	0000000000149	25,000.00	0.00	16,806.00
04-02-2021	04-02-2021	CQCC	821357	0.00	805,719.00	822,525.00
04-02-2021	04-02-2021	CQCC	5444603	0.00	4,816,000.00	5,638,525.00
04-02-2021	04-02-2021	CQCC	5444602	0.00	5,000,000.00	10,638,525.00
04-02-2021	04-02-2021	11101-4884438-5 SHER WALI KHAN	0000000000151	500,000.00	0.00	10,138,525.00
04-02-2021	04-02-2021	11101-3730697-1 AMJAD KHAN	0000000000152	300,000.00	0.00	9,838,525.00
08-02-2021	08-02-2021	1110-1487318-5 KHAN WALI SHAH	0000000000150	200,000.00	0.00	9,638,525.00
08-02-2021	08-02-2021	SELF	0000000000153	47,000.00	0.00	9,591,525.00
08-02-2021	08-02-2021	SELF	0000000000154	213,000.00	0.00	9,378,525.00
09-02-2021	09-02-2021	11101-1523782-1 SHER MUHAMMAD	0000000000155	805,719.00	0.00	8,572,806.00



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Statement Period From: 01-09-2020 To: 10-03-2021

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Account No : 3049301000004493

Title Of Account : M/S SEKANDRI CONSTRUCTION COMPANY

Address : OPPOSITE DHA HOSPITAL GATE 2 BANNU 03005766204

Deposit Type : CURRENT

Currency : PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
11-02-2021	11-02-2021	CIP	0000000000156	100,000.00	0.00	8,472,806.00
11-02-2021	11-02-2021	IKRAM ULLAH KHAN 30493550000110		0.00	700,000.00	9,172,806.00
11-02-2021	11-02-2021	30493550000110 IKRAM ULLAH		0.00	1,000,000.00	10,172,806.00
11-02-2021	11-02-2021	CALL DEPOSIT RECEIPT ISSUED		5,200,000.00	0.00	4,972,806.00
11-02-2021	11-02-2021	CDR/BCDR ISSUANCE CHARGES		400.00	0.00	4,972,406.00
11-02-2021	11-02-2021	FEDERAL EXCISE DUTY		60.00	0.00	4,972,346.00
11-02-2021	11-02-2021	CALL DEPOSIT RECEIPT ISSUED		4,000,000.00	0.00	972,346.00
11-02-2021	11-02-2021	CDR/BCDR ISSUANCE CHARGES		400.00	0.00	971,946.00
11-02-2021	11-02-2021	FEDERAL EXCISE DUTY		60.00	0.00	971,886.00
12-02-2021	12-02-2021	11101-8564492-1 MUDASIR KHAN	0000000000157	500,000.00	0.00	471,886.00
12-02-2021	12-02-2021	AFSER ALI 11101-5712510-3		0.00	29,000.00	500,886.00
12-02-2021	12-02-2021	AFSER ALI 11101-5712510-3	0000000000158	500,000.00	0.00	886.00
12-02-2021	12-02-2021	IKRAN ULLAH 30493550000110		0.00	971,000.00	971,886.00
16-02-2021	16-02-2021	SELF	0000000000159	50,000.00	0.00	921,886.00
16-02-2021	16-02-2021	NOMAN ULLAH 11101-4506904-1		0.00	1,000,000.00	1,921,886.00
16-02-2021	16-02-2021	BILAL KHAN 11101-7012469-9		0.00	300,000.00	2,221,886.00
16-02-2021	16-02-2021	SAJID KHAN 11101-6219623-3		0.00	300,000.00	2,521,886.00
16-02-2021	16-02-2021	SUMAN KHAN 11101-7092395-9		0.00	500,000.00	3,021,886.00
16-02-2021	16-02-2021	CQCC	08214	0.00	1,639,248.00	4,661,134.00
16-02-2021	16-02-2021	CQCC	821369	0.00	933,121.00	5,594,255.00
16-02-2021	16-02-2021	PO ISSUANCE BY DR AC		5,500,000.00	0.00	94,255.00
17-02-2021	17-02-2021	PO BOUGHT BY CR CUSTMR AC		0.00	5,500,000.00	5,594,255.00
17-02-2021	17-02-2021	PO CANCELATION CHGS - DR A/C		600.00	0.00	5,593,655.00
17-02-2021	17-02-2021	FEDERAL EXCISE DUTY		90.00	0.00	5,593,565.00
17-02-2021	17-02-2021	CIP	0000000000166	550,000.00	0.00	5,043,565.00
17-02-2021	17-02-2021	CIP	0000000000165	453,920.00	0.00	4,589,645.00
17-02-2021	17-02-2021	CIP	0000000000164	333,500.00	0.00	4,256,145.00
17-02-2021	17-02-2021	11101-9323554-5 SALIM UR REHMAN	0000000000160	90,000.00	0.00	4,166,145.00
17-02-2021	17-02-2021	11101-2014595-3 MOHIB ULLAH KHNA	0000000000167	61,000.00	0.00	4,105,145.00
17-02-2021	17-02-2021	PO ISSUANCE BY DR AC		1,300,000.00	0.00	2,805,145.00
17-02-2021	17-02-2021	PO ISSUANCE BY DR AC		650,000.00	0.00	2,155,145.00
18-02-2021	18-02-2021	11101-3730697-1 AMJAD KHAN	0000000000168	200,000.00	0.00	1,955,145.00
18-02-2021	18-02-2021	11101-1474195-7 HAROON UR RASHI	0000000000161	355,250.00	0.00	1,599,895.00
18-02-2021	18-02-2021	14203-5728044-3 MIR BADSHAH KHAN	0000000000169	196,000.00	0.00	1,403,895.00
18-02-2021	18-02-2021	MUHAIB ULLAH KHAN 11101-2014595	0000000000172	250,000.00	0.00	1,153,895.00
18-02-2021	18-02-2021	11101-6219623-3 SAJID KHAN	0000000000171	300,000.00	0.00	853,895.00
19-02-2021	19-02-2021	11101-0844371-9 BAKHT ALI KHAN	0000000000173	227,000.00	0.00	626,895.00
19-02-2021	19-02-2021	CIP	0000000000174	50,000.00	0.00	576,895.00
22-02-2021	22-02-2021	11101-2479136-1 ZAREEM KHAN	0000000000175	71,100.00	0.00	505,795.00
22-02-2021	22-02-2021	11101-3464600-5 LUQMAN KHAN	0000000000176	96,600.00	0.00	409,195.00
22-02-2021	22-02-2021	PO BOUGHT BY CR CUSTMR AC		0.00	1,950,000.00	2,359,195.00
22-02-2021	22-02-2021	PO CANCELATION CHGS - DR A/C		600.00	0.00	2,358,595.00
22-02-2021	22-02-2021	FEDERAL EXCISE DUTY		90.00	0.00	2,358,505.00

2,358,505.00

2,358,505.00

2,358,505.00



Account Statement

Statement Date: 10-03-2021 12:14:41

Statement Period From: 01-09-2020 To: 10-03-2021

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Account No : 3049301000004493

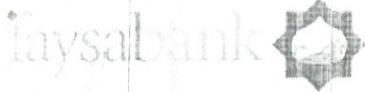
Title Of Account : M/S SEKANDRI CONSTRUCTION COMPANY

Address : OPPOSITE DHA HOSPITAL GATE 2 BANNU 03005766204

Deposit Type : CURRENT

Currency : PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
22-02-2021	22-02-2021	PO CANCELATION CHGS - DR A/C		600.00	0.00	2,357,905.00
22-02-2021	22-02-2021	FEDERAL EXCISE DUTY		90.00	0.00	2,357,815.00
22-02-2021	22-02-2021	PO CANCELATION CHGS - DR A/C		600.00	0.00	2,357,215.00
22-02-2021	22-02-2021	FEDERAL EXCISE DUTY		90.00	0.00	2,357,125.00
22-02-2021	22-02-2021	PO CANCELATION CHGS - DR A/C		600.00	0.00	2,356,525.00
22-02-2021	22-02-2021	FEDERAL EXCISE DUTY		90.00	0.00	2,356,435.00
22-02-2021	22-02-2021	PO CANCELATION CHGS - DR A/C		600.00	0.00	2,355,835.00
22-02-2021	22-02-2021	FEDERAL EXCISE DUTY		90.00	0.00	2,355,745.00
22-02-2021	22-02-2021	PO CANCELATION CHGS - DR A/C		600.00	0.00	2,355,145.00
22-02-2021	22-02-2021	FEDERAL EXCISE DUTY		90.00	0.00	2,355,055.00
22-02-2021	22-02-2021	PO CANCELATION CHGS - DR A/C		600.00	0.00	2,354,455.00
22-02-2021	22-02-2021	FEDERAL EXCISE DUTY		90.00	0.00	2,354,365.00
22-02-2021	22-02-2021	PO CANCELATION CHGS - DR A/C		600.00	0.00	2,353,765.00
22-02-2021	22-02-2021	FEDERAL EXCISE DUTY		90.00	0.00	2,353,675.00
22-02-2021	22-02-2021	PO CANCELATION CHGS - DR A/C		600.00	0.00	2,353,075.00
22-02-2021	22-02-2021	FEDERAL EXCISE DUTY		90.00	0.00	2,352,985.00
22-02-2021	22-02-2021	PO CANCELATION CHGS - DR A/C		600.00	0.00	2,352,385.00
22-02-2021	22-02-2021	FEDERAL EXCISE DUTY		90.00	0.00	2,352,295.00
22-02-2021	22-02-2021	PO CANCELATION CHGS - DR A/C		600.00	0.00	2,351,695.00
22-02-2021	22-02-2021	FEDERAL EXCISE DUTY		90.00	0.00	2,351,605.00
22-02-2021	22-02-2021	PO CANCELATION CHGS - DR A/C		600.00	0.00	2,351,005.00
22-02-2021	22-02-2021	FEDERAL EXCISE DUTY		90.00	0.00	2,350,915.00
22-02-2021	22-02-2021	PO CANCELATION CHGS - DR A/C		600.00	0.00	2,350,315.00
22-02-2021	22-02-2021	FEDERAL EXCISE DUTY		90.00	0.00	2,350,225.00
22-02-2021	22-02-2021	PO CANCELATION CHGS - DR A/C		600.00	0.00	2,349,625.00
22-02-2021	22-02-2021	FEDERAL EXCISE DUTY		90.00	0.00	2,349,535.00
22-02-2021	22-02-2021	PO CANCELATION CHGS - DR A/C		600.00	0.00	2,348,935.00
22-02-2021	22-02-2021	FEDERAL EXCISE DUTY		90.00	0.00	2,348,845.00
22-02-2021	22-02-2021	INWC	0000000000162	85,290.00	0.00	2,263,555.00
22-02-2021	22-02-2021	INWC	0000000000170	500,000.00	0.00	1,763,555.00
22-02-2021	22-02-2021	INWC	0000000000163	480,500.00	0.00	1,283,055.00
22-02-2021	22-02-2021	11101-7306997-9 M ASHFAQ KHAN	0000000000177	500,000.00	0.00	783,055.00
22-02-2021	22-02-2021	CIP		0.00	550,000.00	1,333,055.00
24-02-2021	24-02-2021	CIP	0000000000178	30,000.00	0.00	1,303,055.00
24-02-2021	24-02-2021	PO ISSUANCE BY DR AC		833,980.00	0.00	469,075.00
25-02-2021	25-02-2021	MOHAIB ULLAH 11101-2014595-3		0.00	300,000.00	769,075.00
25-02-2021	25-02-2021	PO BOUGHT BY CR CUSTMR AC		0.00	658,480.00	1,427,555.00
25-02-2021	25-02-2021	PO CANCELATION CHGS - DR A/C		600.00	0.00	1,426,955.00
25-02-2021	25-02-2021	FEDERAL EXCISE DUTY		90.00	0.00	1,426,865.00
25-02-2021	25-02-2021	PO CANCELATION CHGS - DR A/C		600.00	0.00	1,426,265.00
25-02-2021	25-02-2021	FEDERAL EXCISE DUTY		90.00	0.00	1,426,175.00
25-02-2021	25-02-2021	PO CANCELATION CHGS - DR A/C		600.00	0.00	1,425,575.00
25-02-2021	25-02-2021	FEDERAL EXCISE DUTY		90.00	0.00	1,425,485.00



Account Statement

Statement Date: 10-03-2021 12:14:41

Statement Period From: 01-09-2020 To: 10-03-2021

Page 5 of 5

Account No : 3049301000004493

Title Of Account : M/S SEKANDRI CONSTRUCTION COMPANY

Address : OPPOSITE DHA HOSPITAL GATE 2 BANNU 03005766204

Deposit Type : CURRENT

Currency : PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
26-02-2021	26-02-2021	MUHAIB ULLAH 11101-2014595-3		0.00	200,000.00	1,625,485.00
26-02-2021	26-02-2021	FO ISSUANCE BY DR AC		1,560,000.00	0.00	65,485.00
26-02-2021	26-02-2021	PO BOUGHT BY CR CUSTMR AC		0.00	1,560,000.00	1,625,485.00
26-02-2021	26-02-2021	PO CANCELATION CHGS - DR A/C		600.00	0.00	1,624,885.00
26-02-2021	26-02-2021	FEDERAL EXCISE DUTY		90.00	0.00	1,624,795.00
26-02-2021	26-02-2021	PO BOUGHT BY CR CUSTMR AC		0.00	175,500.00	1,800,295.00
26-02-2021	26-02-2021	PO CANCELATION CHGS - DR A/C		600.00	0.00	1,799,695.00
26-02-2021	26-02-2021	FEDERAL EXCISE DUTY		90.00	0.00	1,799,605.00
01-03-2021	01-03-2021	CIP	0000000000179	1,000,000.00	0.00	799,605.00
04-03-2021	04-03-2021	11101-2251212-9 AIZAZ UL HAQ	0000000000181	150,000.00	0.00	649,605.00
04-03-2021	04-03-2021	WH.TAX ON CASH CHEQUE PAYMEN		900.00	0.00	648,705.00
04-03-2021	04-03-2021	11101-8197105-9 GUL ZAD KHAN	0000000000180	80,000.00	0.00	568,705.00
04-03-2021	04-03-2021	WH.TAX ON CASH CHEQUE PAYMEN		480.00	0.00	568,225.00
04-03-2021	04-03-2021	CIP	0000000000182	200,000.00	0.00	368,225.00
04-03-2021	04-03-2021	WH.TAX ON CASH CHEQUE PAYMEN		1,200.00	0.00	367,025.00
04-03-2021	04-03-2021	CQCC		0.00	1,230,632.00	1,597,657.00
05-03-2021	05-03-2021	11101-9180615-5 AYUB NAWAZ KHAN	0000000000183	56,000.00	0.00	1,541,657.00
05-03-2021	05-03-2021	WH.TAX ON CASH CHEQUE PAYMEN		336.00	0.00	1,541,321.00
08-03-2021	08-03-2021	11101-4228317-9 MEHRAN KHAN	0000000000184	100,000.00	0.00	1,441,321.00
08-03-2021	08-03-2021	WH.TAX ON CASH CHEQUE PAYMEN		600.00	0.00	1,440,721.00
09-03-2021	09-03-2021	11101-1498807-1 M IKRAM ULLAH	0000000000187	241,700.00	0.00	1,199,021.00
09-03-2021	09-03-2021	WH.TAX ON NON-CASH TRANSACTIO		1,450.20	0.00	1,197,570.80
09-03-2021	09-03-2021	11101-1498807-1 M IKRAM ULLAH	0000000000186	500,000.00	0.00	697,570.80
09-03-2021	09-03-2021	WH.TAX ON NON-CASH TRANSACTIO		3,000.00	0.00	694,570.80
09-03-2021	09-03-2021	CQCC	821379	0.00	692,859.00	1,387,429.80
				44,411,381.20	43,688,912.50	
No. of Transactions (195)		Ending Balance as of 10-MAR-21				1,387,429.80
		Available Balance as of 10-MAR-21				1,387,429.80

*** AS PER SBP MANDATE PLEASE SUBMIT AN ATTESTED COPY OF YOUR CNIC IMMEDIATELY ***

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HABIB-UR-REHMAN
 Branch Service Manager
 Faysal Bank Ltd.



Passion Reborn

MS SEKANDRI CONSTRUCTION COMPANY
KOTAK SAEED KHAN , MANDAN TEHSIL & DISTRICT
BANNU
03005766204

BRANCH 354 354 Bannu Branch
STATEMENT PERIOD 30/06/2020 TO 29/06/2021
ACCOUNT NUMBER BTA 6020095610200022 PKR IBAN PK17BPUN6020095610200022

Transaction Date	Value Date	Nature of Transaction	Instrument Number	Dr. Amount	Cr. Amount	Remaining Balance
30/06/2020	30/06/2020	Balance B/F				15,245,867.50
01/07/2020	01/07/2020	CHEQUE DEPOSIT INTERNAL 1313704808	1313704808	5,000,000.00	0.00	10,245,867.50
02/07/2020	02/07/2020	CHEQUE DEPOSIT INTERNAL 1313704809	1313704809	4,719,860.00	0.00	5,526,007.50
08/07/2020	08/07/2020	CHEQUE WITHDRAWAL 1313704810	1313704810	3,000,000.00	0.00	2,526,007.50
08/07/2020	08/07/2020	SMS ALERT FEE 6020095610200022		50.00	0.00	2,525,957.50
08/07/2020	08/07/2020	SALES TAX/FED RECOVERED 6020095610200022		7.50	0.00	2,525,950.00
16/07/2020	16/07/2020	CHEQUE WITHDRAWAL 1313704812	1313704812	100,000.00	0.00	2,425,950.00
16/07/2020	16/07/2020	MISC CUST DEBIT		1,464,500.00	0.00	961,450.00
20/07/2020	20/07/2020	CHEQUE DEPOSIT INTERNAL 1313704813	1313704813	500,000.00	0.00	461,450.00
21/07/2020	21/07/2020	CHEQUE WITHDRAWAL 1313704814	1313704814	300,000.00	0.00	161,450.00
26/07/2020	26/07/2020	CHEQUE WITHDRAWAL 1313704815	1313704815	51,000.00	0.00	110,450.00
29/07/2020	29/07/2020	CHEQUE WITHDRAWAL 1313704817	1313704817	100,000.00	0.00	10,450.00
06/08/2020	08/08/2020	SMS ALERT FEE 6020095610200022		50.00	0.00	10,400.00
06/08/2020	08/08/2020	SALES TAX/FED RECOVERED 6020095610200022		7.50	0.00	10,392.50
24/08/2020	24/08/2020	CDR LIQUIDATION 6636152	6636152	0.00	280,000.00	290,392.50
24/08/2020	24/08/2020	CDR LIQUIDATION 6636154	6636154	0.00	202,000.00	492,392.50
06/09/2020	06/09/2020	CHEQUE WITHDRAWAL 1313704818	1313704818	200,000.00	0.00	292,392.50
08/09/2020	08/09/2020	SMS ALERT FEE 6020095610200022		50.00	0.00	292,342.50
08/09/2020	08/09/2020	SALES TAX/FED RECOVERED 6020095610200022		7.50	0.00	292,335.00
01/10/2020	01/10/2020	CDR LIQUIDATION 6636153	6636153	0.00	420,000.00	712,335.00
04/10/2020	04/10/2020	CHEQUE WITHDRAWAL 1313704819	1313704819	200,000.00	0.00	512,335.00
06/10/2020	06/10/2020	CHEQUE WITHDRAWAL 1313704820	1313704820	500,000.00	0.00	12,335.00
08/10/2020	08/10/2020	SMS ALERT FEE 6020095610200022		50.00	0.00	12,285.00
08/10/2020	08/10/2020	SALES TAX/FED RECOVERED 6020095610200022		7.50	0.00	12,277.50
12/10/2020	12/10/2020	CDR LIQUIDATION 6636156	6636156	0.00	477,000.00	489,277.50
12/10/2020	12/10/2020	CHEQUE WITHDRAWAL 1313704821	1313704821	400,000.00	0.00	89,277.50
20/10/2020	20/10/2020	CHEQUE WITHDRAWAL 1313704822	1313704822	50,000.00	0.00	39,277.50
22/10/2020	22/10/2020	CDR LIQUIDATION 6636155	6636155	0.00	85,500.00	124,777.50



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Transaction Date	Value Date	Nature of Transaction	Instrument Number	Dr. Amount	Cr. Amount	Remaining Balance
22/10/2020	22/10/2020	CHEQUE WITHDRAWAL 1313704823	1313704823	80,000.00	0.00	44,777.50
05/11/2020	05/11/2020	MISC CUST CREDIT		0.00	1,189,695.00	1,234,472.50
08/11/2020	08/11/2020	SMS ALERT FEE 6020095610200022		50.00	0.00	1,234,422.50
08/11/2020	08/11/2020	SALES TAX/FED RECOVERED 6020095610200022		7.50	0.00	1,234,415.00
09/11/2020	09/11/2020	CHEQUE DEPOSIT INTERNAL 1313704824 "In-House Cheque Deposit 1313704824 From Account Number 6020095610200022To Account Number 6020023155300021	1313704824	1,171,800.00	0.00	62,615.00
16/11/2020	16/11/2020	MISC CUST CREDIT Miscellaneous Customer Credit		0.00	1,063,765.00	1,126,380.00
18/11/2020	18/11/2020	CHEQUE DEPOSIT INTERNAL 1313704825 "In-House Cheque Deposit 1313704825 From Account Number 6020095610200022To Account Number 6020023155300021	1313704825	1,047,900.00	0.00	78,480.00
08/12/2020	08/12/2020	SMS ALERT FEE 6020095610200022		50.00	0.00	78,430.00
08/12/2020	08/12/2020	SALES TAX/FED RECOVERED 6020095610200022		7.50	0.00	78,422.50
07/01/2021	08/01/2021	SMS ALERT FEE 6020095610200022		60.00	0.00	78,362.50
07/01/2021	08/01/2021	SALES TAX/FED RECOVERED 6020095610200022		9.00	0.00	78,353.50
18/01/2021	18/01/2021	CHEQUE WITHDRAWAL 1313704826 Cheque Withdrawal	1313704826	15,000.00	0.00	63,353.50
08/02/2021	08/02/2021	SMS ALERT FEE 6020095610200022		60.00	0.00	63,293.50
08/02/2021	08/02/2021	SALES TAX/FED RECOVERED 6020095610200022		9.00	0.00	63,284.50
08/03/2021	08/03/2021	SMS ALERT FEE 6020095610200022		60.00	0.00	63,224.50
08/03/2021	08/03/2021	SALES TAX/FED RECOVERED 6020095610200022		9.00	0.00	63,215.50
08/04/2021	08/04/2021	SMS ALERT FEE 6020095610200022		60.00	0.00	63,155.50
08/04/2021	08/04/2021	SALES TAX/FED RECOVERED 6020095610200022		9.00	0.00	63,146.50
19/04/2021	19/04/2021	MISC CUST CREDIT Miscellaneous Customer Credit		0.00	1,251,531.00	1,314,677.50
19/04/2021	19/04/2021	CHEQUE WITHDRAWAL 1313704827 Cheque Withdrawal	1313704827	125,531.00	0.00	1,189,146.50
19/04/2021	19/04/2021	CHEQUE WITHDRAWAL 1313704827 Cheque Withdrawal	1313704827	-125,531.00	0.00	1,314,677.50
19/04/2021	19/04/2021	CHEQUE WITHDRAWAL 1313704827 Cheque Withdrawal	1313704827	1,251,531.00	0.00	63,146.50
22/04/2021	22/04/2021	OUTWARD CLEARING 844917	844917	0.00	352,454.00	415,600.50
25/04/2021	25/04/2021	CHEQUE WITHDRAWAL 1313704828 Cheque Withdrawal	1313704828	352,454.00	0.00	63,146.50
07/05/2021	07/05/2021	SMS ALERT FEE 6020095610200022		60.00	0.00	63,086.50
07/05/2021	07/05/2021	SALES TAX/FED RECOVERED 6020095610200022		9.00	0.00	63,077.50
08/06/2021	08/06/2021	SMS ALERT FEE 6020095610200022		60.00	0.00	63,017.50
08/06/2021	08/06/2021	SALES TAX/FED RECOVERED 6020095610200022		9.00	0.00	63,008.50
20/06/2021	20/06/2021	MISC CUST CREDIT Miscellaneous Customer Credit		0.00	1,490,121.00	1,553,129.50
21/06/2021	21/06/2021	MISC CUST CREDIT Miscellaneous Customer Credit		0.00	1,000.00	1,554,129.50
22/06/2021	22/06/2021	MISC CUST CREDIT		0.00	3,325,231.00	4,879,360.50



Transaction Date	Value Date	Nature of Transaction	Instrument Number	Dr. Amount	Cr. Amount	Remaining Balance
23/06/2021	23/06/2021	Miscellaneous Customer Credit CHEQUE WITHDRAWAL 1313704830 Cheque Withdrawal	1313704830	600,000.00	0.00	4,279,360.50
23/06/2021	23/06/2021	CHEQUE WITHDRAWAL 1313704831 Cheque Withdrawal	1313704831	916,000.00	0.00	3,363,360.50
23/06/2021	23/06/2021	MISC CUST CREDIT Miscellaneous Customer Credit		0.00	1,526,015.00	4,889,375.50
23/06/2021	23/06/2021	MISC CUST CREDIT Miscellaneous Customer Credit		0.00	802,497.00	5,691,872.50
24/06/2021	24/06/2021	MISC CUST CREDIT Miscellaneous Customer Credit		0.00	1,765,850.00	7,457,722.50
27/06/2021	27/06/2021	MISC CUST CREDIT Miscellaneous Customer Credit		0.00	1,428,885.00	8,886,607.50
Closing Balance				22,020,804.00	15,661,544.0 0	8,886,607.50
*****End of statement*****						



Account No : 3049301000004493

Title Of Account : M/S SEKANDRI CONSTRUCTION COMPANY

Address : OPPOSITE DHA HOSPITAL GATE 2 BANNU 03005766204

Deposit Type : CURRENT

Currency : PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
Opening Balance as of 05-AUG-19						16,932.00
05-08-2019	05-08-2019	11101-2014595-3 MOHIB ULLAH KHAN	0000000000004	15,000.00	0.00	1,932.00
25-09-2019	25-09-2019	DUPLICATE STATEMENT A/C CHGS		30.43	0.00	1,901.57
25-09-2019	25-09-2019	FEDERAL EXCISE DUTY		4.57	0.00	1,897.00
07-11-2019	07-11-2019	DUPLICATE STATEMENT A/C CHGS		30.43	0.00	1,866.57
07-11-2019	07-11-2019	FEDERAL EXCISE DUTY		4.57	0.00	1,862.00
03-02-2020	03-02-2020	TRANSFER OF FUNDS CR		0.00	1,292,664.00	1,294,526.00
04-02-2020	04-02-2020	11101-3464600-5 LUQMAN KHAN	0000000000010	50,000.00	0.00	1,244,526.00
04-02-2020	04-02-2020	11101-3464600-5 LUQMAN KHAN	0000000000009	250,000.00	0.00	994,526.00
06-02-2020	06-02-2020	11101-5712510-3 AFSAR ALI	0000000000007	400,000.00	0.00	594,526.00
07-02-2020	07-02-2020	11101-2014595-3 MOHIB ULLAH KHAN	0000000000012	30,000.00	0.00	564,526.00
07-02-2020	07-02-2020	CIP	0000000000011	40,000.00	0.00	524,526.00
10-02-2020	10-02-2020	CIP	0000000000013	30,000.00	0.00	494,526.00
10-02-2020	10-02-2020	INWC	0000000000008	338,000.00	0.00	156,526.00
17-02-2020	17-02-2020	MOHAIB 11101-2014595-3	0000000000015	25,000.00	0.00	131,526.00
20-02-2020	20-02-2020	SELF	0000000000016	50,000.00	0.00	81,526.00
28-02-2020	28-02-2020	CQCC	812601	0.00	989,995.00	1,071,521.00
02-03-2020	02-03-2020	14203-5728044-3 MIR BADSHAH	0000000000021	100,000.00	0.00	971,521.00
02-03-2020	02-03-2020	11101-7806997-9 M ASHFAQ	0000000000017	450,000.00	0.00	521,521.00
02-03-2020	02-03-2020	11101-6723962-1 ZAHID ALI SHAH	0000000000020	250,000.00	0.00	271,521.00
03-03-2020	03-03-2020	11101-5712510-3 AFSAR KHAN	0000000000023	200,000.00	0.00	71,521.00
04-03-2020	04-03-2020	INWC	0000000000019	71,300.00	0.00	221.00
04-03-2020	04-03-2020	CHQ RTN CHGS INWARD CLG- PKR		221.00	0.00	0.00
05-03-2020	05-03-2020	TRANSFER OF FUNDS CR		0.00	3,401,000.00	3,401,000.00
05-03-2020	05-03-2020	FEE UNCOLL FEE PROCESS SC DATE		379.00	0.00	3,400,621.00
05-03-2020	05-03-2020	FEE UNCOLL TAX PROCESS SC DATE		90.00	0.00	3,400,531.00
06-03-2020	06-03-2020	11101-1530657-5 ZAHID AMIN	0000000000024	1,500,000.00	0.00	1,900,531.00
06-03-2020	06-03-2020	11101-7806997-9 M ASHFAQ	0000000000022	85,700.00	0.00	1,814,831.00
09-03-2020	09-03-2020	INWC	0000000000018	485,700.00	0.00	1,329,131.00
10-03-2020	10-03-2020	MIR BADSHAH 14203-5728044-3	0000000000025	300,000.00	0.00	1,029,131.00
11-03-2020	11-03-2020	WAHID ULLAH 11101-1454124-9	0000000000027	200,000.00	0.00	829,131.00
12-03-2020	12-03-2020	INWC	0000000000026	100,000.00	0.00	729,131.00
25-03-2020	25-03-2020	TRANSFER OF FUNDS CR		0.00	1,106,285.00	1,835,416.00
26-03-2020	26-03-2020	SELF	0000000000028	130,000.00	0.00	1,705,416.00
27-03-2020	27-03-2020	IKRAM ULLAH 3049301000004493	0000000000029	1,106,000.00	0.00	599,416.00
02-04-2020	02-04-2020	MIR LAYAQ 11101-1297441-7	0000000000031	225,000.00	0.00	374,416.00
02-04-2020	02-04-2020	SELF	0000000000033	100,000.00	0.00	274,416.00
02-04-2020	02-04-2020	ZAR ALI 11101-2412785-9	0000000000032	100,000.00	0.00	174,416.00
20-04-2020	20-04-2020	CIP	0000000000034	170,000.00	0.00	4,416.00
29-04-2020	29-04-2020	TRANSFER OF FUNDS CR		0.00	799,567.00	803,983.00
29-04-2020	29-04-2020	TRANSFER OF FUNDS CR		0.00	1,496,466.00	2,300,449.00
30-04-2020	30-04-2020	SPECIAL CLEARING	202003137702	0.00	959,977.00	3,260,426.00

HABIB-UR-REHMAN
Branch Service Manager
Faysal Bank Ltd.

Account No : 3049301000004493

Title Of Account : M/S SEKANDRI CONSTRUCTION COMPANY

Address : OPPOSITE DHA HOSPITAL GATE 2 BANNU 03005766204

Deposit Type : CURRENT

Currency : PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
04-05-2020	04-05-2020	30493550000110 IKRAM ULLAH	0000000000035	2,296,000.00	0.00	964,426.00
06-05-2020	06-05-2020	IKRAM ULLAH 111011498807-1	0000000000036	80,000.00	0.00	884,426.00
13-05-2020	13-05-2020	CIP	0000000000037	200,000.00	0.00	684,426.00
18-05-2020	18-05-2020	PO ISSUANCE BY DR AC		300,000.00	0.00	384,426.00
19-05-2020	19-05-2020	PO BOUGHT BY CR CUSTMR AC		0.00	300,000.00	684,426.00
19-05-2020	19-05-2020	PO CANCELATION CHGS - DR A/C		500.00	0.00	683,926.00
19-05-2020	19-05-2020	FEDERAL EXCISE DUTY		75.00	0.00	683,851.00
19-05-2020	19-05-2020	CIP	0000000000039	400,000.00	0.00	283,851.00
20-05-2020	20-05-2020	11101-1498807-1 IKRAM ULLAH KHAN		0.00	1,200,000.00	1,483,851.00
20-05-2020	20-05-2020	PO ISSUANCE BY DR AC		600,000.00	0.00	883,851.00
20-05-2020	20-05-2020	PO ISSUANCE BY DR AC		600,000.00	0.00	283,851.00
20-05-2020	20-05-2020	CIP		0.00	100,000.00	383,851.00
20-05-2020	20-05-2020	PO ISSUANCE BY DR AC		300,000.00	0.00	83,851.00
21-05-2020	21-05-2020	PO BOUGHT BY CR CUSTMR AC		0.00	1,500,000.00	1,583,851.00
21-05-2020	21-05-2020	PO CANCELATION CHGS - DR A/C		500.00	0.00	1,583,351.00
21-05-2020	21-05-2020	FEDERAL EXCISE DUTY		75.00	0.00	1,583,276.00
21-05-2020	21-05-2020	PO CANCELATION CHGS - DR A/C		500.00	0.00	1,582,776.00
21-05-2020	21-05-2020	FEDERAL EXCISE DUTY		75.00	0.00	1,582,701.00
21-05-2020	21-05-2020	PO CANCELATION CHGS - DR A/C		500.00	0.00	1,582,201.00
21-05-2020	21-05-2020	FEDERAL EXCISE DUTY		75.00	0.00	1,582,126.00
21-05-2020	21-05-2020	SELF	0000000000046	50,000.00	0.00	1,532,126.00
21-05-2020	21-05-2020	IKRAM ULLAH 3049355000000154	0000000000043	1,200,000.00	0.00	332,126.00
21-05-2020	21-05-2020	IKRAM ULLAH 3049355000000154	0000000000047	100,000.00	0.00	232,126.00
28-05-2020	28-05-2020	CIP	0000000000048	20,000.00	0.00	212,126.00
28-05-2020	28-05-2020	CHGS-CHQ BOOK IN LIEU-LOST REQ		250.00	0.00	211,876.00
28-05-2020	28-05-2020	FEDERAL EXCISE DUTY		37.50	0.00	211,838.50
28-05-2020	28-05-2020	OUTWARD CLEARING		0.00	555,537.00	767,375.50
29-05-2020	29-05-2020	IKRAM ULLAH 3049355000000154	0000000000045	555,000.00	0.00	212,375.50
04-06-2020	04-06-2020	CIP	0000000000049	200,000.00	0.00	12,375.50
17-06-2020	17-06-2020	CQCC	812662	0.00	548,507.00	560,882.50
18-06-2020	18-06-2020	CIP	0000000000050	548,000.00	0.00	12,882.50
24-06-2020	24-06-2020	CQCC	812678	0.00	306,377.00	319,259.50
24-06-2020	24-06-2020	CQCC	812675	0.00	444,523.00	763,782.50
25-06-2020	25-06-2020	CQCC	812685	0.00	2,037,597.00	2,801,379.50
25-06-2020	25-06-2020	CQCC	5444601	0.00	1,644,000.00	4,445,379.50
26-06-2020	26-06-2020	CIP	0000000000052	100,000.00	0.00	4,345,379.50
26-06-2020	26-06-2020	CQCC	813401	0.00	2,321,512.00	6,666,891.50
26-06-2020	26-06-2020	CQCC	813407	0.00	251,214.00	6,918,105.50
26-06-2020	26-06-2020	CQCC	813402	0.00	3,434,143.00	10,352,248.50
30-06-2020	30-06-2020	CQCC	813413	0.00	1,411,182.00	11,763,430.50
30-06-2020	30-06-2020	CQCC	813430	0.00	352,374.00	12,115,804.50
02-07-2020	02-07-2020	11101-3464600-5 LUQMAN KHAN	0000000000055	187,300.00	0.00	11,928,504.50
02-07-2020	02-07-2020	11101-9180615-5 AYUB NAWAZ		0.00	257,310.00	12,185,814.50

Account No : 3049301000004493

Title Of Account : M/S SEKANDRI CONSTRUCTION COMPANY

Address : OPPOSITE DHA HOSPITAL GATE 2 BANNU 03005766204

Deposit Type : CURRENT

Currency : PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
02-07-2020	02-07-2020	11101-9180615-5 AYUB NAWAZ		257,310.00	0.00	11,928,504.50
02-07-2020	02-07-2020	11101-9180615-5 AYUB NAWAZ	0000000000056	257,310.00	0.00	11,671,194.50
02-07-2020	02-07-2020	11101-2014595-3 MOHIB ULLAH	0000000000057	500,000.00	0.00	11,171,194.50
02-07-2020	02-07-2020	ZAHID 11101-6723962-1	0000000000058	200,000.00	0.00	10,971,194.50
02-07-2020	02-07-2020	IKRAM 30493550000110	0000000000059	1,662,719.00	0.00	9,308,475.50
03-07-2020	03-07-2020	ABDUL RAUF 11101-1643646-5	0000000000063	200,000.00	0.00	9,108,475.50
03-07-2020	03-07-2020	INWC	0000000000054	237,500.00	0.00	8,870,975.50
03-07-2020	03-07-2020	11101-5712510-3 AFSAR ALI	0000000000053	1,000,000.00	0.00	7,870,975.50
03-07-2020	03-07-2020	ARIF ZADA 11101-5697547-9	0000000000062	5,000.00	0.00	7,865,975.50
03-07-2020	03-07-2020	KAMRAN KHAN 11101-5137077-3	0000000000061	352,000.00	0.00	7,513,975.50
03-07-2020	03-07-2020	PO ISSUED BY CHEQUE	60	4,273,920.00	0.00	3,240,055.50
03-07-2020	03-07-2020	SELF	0000000000064	1,000,000.00	0.00	2,240,055.50
03-07-2020	03-07-2020	ARIF ZADA 11101-5697547-9	0000000000062	0.00	5,000.00	2,245,055.50
03-07-2020	03-07-2020	ARIF ZADA 11101-56975447-9	0000000000062	50,000.00	0.00	2,195,055.50
06-07-2020	06-07-2020	JALAL 11101-0728935-3	0000000000065	95,000.00	0.00	2,100,055.50
06-07-2020	06-07-2020	JABRAN 11101-8069717-7	0000000000067	60,000.00	0.00	2,040,055.50
07-07-2020	07-07-2020	14203-5728044-3 MIR BADSHAH KHAN	0000000000066	50,000.00	0.00	1,990,055.50
07-07-2020	07-07-2020	INWC	0000000000051	242,500.00	0.00	1,747,555.50
07-07-2020	07-07-2020	11101-4639611-5 NAVEED ULLAH	0000000000070	142,500.00	0.00	1,605,055.50
07-07-2020	07-07-2020	11101-4639611-5 NAVEED ULLAH	0000000000069	100,000.00	0.00	1,505,055.50
08-07-2020	08-07-2020	3049355000000154 IKRAM ULLAH KHA	0000000000071	42,000.00	0.00	1,463,055.50
13-07-2020	13-07-2020	NAVEED ULLAH 11101-4539611-5	0000000000074	100,000.00	0.00	1,363,055.50
13-07-2020	13-07-2020	11101-0151142-1 TILADAR KHAN	0000000000072	205,520.00	0.00	1,157,535.50
13-07-2020	13-07-2020	GULAM AKBER 11101-5228828-3	0000000000073	300,000.00	0.00	857,535.50
14-07-2020	14-07-2020	SELF	0000000000076	200,000.00	0.00	657,535.50
15-07-2020	15-07-2020	HAMID ULLAH 11101-79069691	0000000000077	252,187.00	0.00	405,348.50
21-07-2020	21-07-2020	CIP	0000000000078	200,000.00	0.00	205,348.50
22-07-2020	22-07-2020	CQCC	71143518	0.00	2,300,000.00	2,505,348.50
22-07-2020	22-07-2020	CQCC	71143518	2,300,000.00	0.00	205,348.50
23-07-2020	23-07-2020	11101-4539611-5 NAVEED ULLAH KH	0000000000079	100,000.00	0.00	105,348.50
30-07-2020	30-07-2020	CIP	0000000000080	100,000.00	0.00	5,348.50
05-08-2020	05-08-2020	RTGS STP INCOMING PAYMENT	202000064855	0.00	5,000,000.00	5,005,348.50
				29,026,813.50	34,015,230.00	

No. of Transactions (116)	Ending Balance as of 05-AUG-20	5,005,348.50
	Available Balance as of 05-AUG-20	5,005,348.50

*** AS PER SBP MANDATE PLEASE SUBMIT AN ATTESTED COPY OF YOUR CNIC IMMEDIATELY ***

** FOR BANK'S PROFILE PLEASE VISIT OUR WEBSITE "WWW.FAYSALBANK.COM" **


HABIB-UR-REHMAN
 Branch Service Manager
 Faysal Bank Ltd.



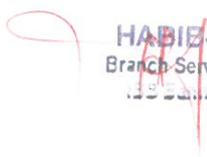
Account Statement

Statement Date: 05-08-2020 15:16:48

Statement Period From: 05-08-2019 To: 05-08-2020

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"FOR COMPLAINTS WHICH REMAIN UNRESOLVED BEYOND 45 DAYS,
YOU MAY WRITE TO BANKING MOHTASIB PAKISTAN, SHAHEEN
COMPLEX, M.R KIYANI ROAD, KARACHI OR VISIT
WWW.BANKINGMOHTASIB.GOV.PK


HABIE-UR-REHMAN
Branch Service Manager
Faysal Bank Ltd.



Account Statement

Statement Date: 26-11-2020 15:01:29

Statement Period From: 30-06-2019 To: 30-06-2020

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Account No : 3049301000004493

Title Of Account : M/S SEKANDRI CONSTRUCTION COMPANY

Address : OPPOSITE DHA HOSPITAL GATE 2 BANNU 03005766204

Deposit Type : CURRENT

Currency : PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
Opening Balance as of 30-JUN-19						3,589,967.00
02-07-2019	02-07-2019	QIBAZ 1110146126249	0000000000001	1,493,035.00	0.00	2,096,932.00
04-07-2019	04-07-2019	WAHID ULLAH 1110114738895	0000000000002	2,000,000.00	0.00	96,932.00
22-07-2019	22-07-2019	MUHAIB ULLAH 1110120145953	0000000000003	80,000.00	0.00	16,932.00
05-08-2019	05-08-2019	11101-2014595-3 MOHIB ULLAH KHAN	0000000000004	15,000.00	0.00	1,932.00
25-09-2019	25-09-2019	DUPLICATE STATEMENT A/C CHGS		30.43	0.00	1,901.57
25-09-2019	25-09-2019	FEDERAL EXCISE DUTY		4.57	0.00	1,897.00
07-11-2019	07-11-2019	DUPLICATE STATEMENT A/C CHGS		30.43	0.00	1,866.57
07-11-2019	07-11-2019	FEDERAL EXCISE DUTY		4.57	0.00	1,862.00
03-02-2020	03-02-2020	TRANSFER OF FUNDS CR		0.00	1,292,664.00	1,294,526.00
04-02-2020	04-02-2020	11101-3464600-5 LUQMAN KHAN	0000000000010	50,000.00	0.00	1,244,526.00
04-02-2020	04-02-2020	11101-3464600-5 LUQMAN KHAN	0000000000009	250,000.00	0.00	994,526.00
06-02-2020	06-02-2020	11101-5712510-3 AFSAR ALI	0000000000007	400,000.00	0.00	594,526.00
07-02-2020	07-02-2020	11101-2014595-3 MOHIB ULLAH KHAN	0000000000012	30,000.00	0.00	564,526.00
07-02-2020	07-02-2020	CIP	0000000000011	40,000.00	0.00	524,526.00
10-02-2020	10-02-2020	CIP	0000000000013	30,000.00	0.00	494,526.00
10-02-2020	10-02-2020	INWC	0000000000008	338,000.00	0.00	156,526.00
17-02-2020	17-02-2020	MOHAIB 11101-2014595-3	0000000000015	25,000.00	0.00	131,526.00
20-02-2020	20-02-2020	SELF	0000000000016	50,000.00	0.00	81,526.00
28-02-2020	28-02-2020	CQCC	812601	0.00	989,995.00	1,071,521.00
02-03-2020	02-03-2020	14203-5728044-3 MIR BADSHAH	0000000000021	100,000.00	0.00	971,521.00
02-03-2020	02-03-2020	11101-7806997-9 M ASHFAQ	0000000000017	450,000.00	0.00	521,521.00
02-03-2020	02-03-2020	11101-6723962-1 ZAHID ALI SHAH	0000000000020	250,000.00	0.00	271,521.00
03-03-2020	03-03-2020	11101-5712510-3 AFSAR KHAN	0000000000023	200,000.00	0.00	71,521.00
04-03-2020	04-03-2020	INWC	0000000000019	71,300.00	0.00	221.00
04-03-2020	04-03-2020	CHQ RTN CHGS INWARD CLG- PKR		221.00	0.00	0.00
05-03-2020	05-03-2020	TRANSFER OF FUNDS CR		0.00	3,401,000.00	3,401,000.00
05-03-2020	05-03-2020	FEE UNCOLL FEE PROCESS SC DATE		379.00	0.00	3,400,621.00
05-03-2020	05-03-2020	FEE UNCOLL TAX PROCESS SC DATE		90.00	0.00	3,400,531.00
06-03-2020	06-03-2020	11101-1530657-5 ZAHID AMIN	0000000000024	1,500,000.00	0.00	1,900,531.00
06-03-2020	06-03-2020	11101-7806997-9 M ASHFAQ	0000000000022	85,700.00	0.00	1,814,831.00
09-03-2020	09-03-2020	INWC	0000000000018	485,700.00	0.00	1,329,131.00
10-03-2020	10-03-2020	MIR BADSHAH 14203-5728044-3	0000000000025	300,000.00	0.00	1,029,131.00
11-03-2020	11-03-2020	WAHID ULLAH 11101-1454124-9	0000000000027	200,000.00	0.00	829,131.00
12-03-2020	12-03-2020	INWC	0000000000026	100,000.00	0.00	729,131.00
25-03-2020	25-03-2020	TRANSFER OF FUNDS CR		0.00	1,106,285.00	1,835,416.00
26-03-2020	26-03-2020	SELF	0000000000028	130,000.00	0.00	1,705,416.00
27-03-2020	27-03-2020	IKRAM ULLAH 3049301000004493	0000000000029	1,106,000.00	0.00	599,416.00
02-04-2020	02-04-2020	MIR LAYAQ 11101-1297441-7	0000000000031	225,000.00	0.00	374,416.00
02-04-2020	02-04-2020	SELF	0000000000033	100,000.00	0.00	274,416.00
02-04-2020	02-04-2020	ZAR ALI 11101-2412785-9	0000000000032	100,000.00	0.00	174,416.00
20-04-2020	20-04-2020	CIP	0000000000034	170,000.00	0.00	4,416.00



Account Statement

Statement Date: 26-11-2020 15:01:29

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Statement Period From: 30-06-2019 To: 30-06-2020

Account No : 3049301000004493

Title Of Account : M/S SEKANDRI CONSTRUCTION COMPANY

Address : OPPOSITE DHA HOSPITAL GATE 2 BANNU 03005766204

Deposit Type : CURRENT

Currency : PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
29-04-2020	29-04-2020	TRANSFER OF FUNDS CR		0.00	799,567.00	803,983.00
29-04-2020	29-04-2020	TRANSFER OF FUNDS CR		0.00	1,496,466.00	2,300,449.00
30-04-2020	30-04-2020	SPECIALL CLEARING	202003137702	0.00	959,977.00	3,260,426.00
04-05-2020	04-05-2020	30493550000110 IKRAM ULLAH	00000000000035	2,296,000.00	0.00	964,426.00
06-05-2020	06-05-2020	IKRAM ULLAH 111011498807-1	00000000000036	80,000.00	0.00	384,426.00
13-05-2020	13-05-2020	CIP	00000000000037	200,000.00	0.00	384,426.00
18-05-2020	18-05-2020	PO ISSUANCE BY DR AC		300,000.00	0.00	384,426.00
19-05-2020	19-05-2020	PO BOUGHT BY CR CUSTMR AC		0.00	300,000.00	684,426.00
19-05-2020	19-05-2020	PO CANCELATION CHGS - DR A/C		500.00	0.00	683,926.00
19-05-2020	19-05-2020	FEDERAL EXCISE DUTY		75.00	0.00	683,851.00
19-05-2020	19-05-2020	CIP	00000000000039	400,000.00	0.00	283,851.00
20-05-2020	20-05-2020	11101-1498807-1 IKRAM ULLAH KHAN		0.00	1,200,000.00	1,483,851.00
20-05-2020	20-05-2020	PO ISSUANCE BY DR AC		600,000.00	0.00	883,851.00
20-05-2020	20-05-2020	PO ISSUANCE BY DR AC		600,000.00	0.00	283,851.00
20-05-2020	20-05-2020	CIP		0.00	100,000.00	383,851.00
20-05-2020	20-05-2020	PO ISSUANCE BY DR AC		300,000.00	0.00	83,851.00
21-05-2020	21-05-2020	PO BOUGHT BY CR CUSTMR AC		0.00	1,500,000.00	1,583,851.00
21-05-2020	21-05-2020	PO CANCELATION CHGS - DR A/C		500.00	0.00	1,583,351.00
21-05-2020	21-05-2020	FEDERAL EXCISE DUTY		75.00	0.00	1,583,276.00
21-05-2020	21-05-2020	PO CANCELATION CHGS - DR A/C		500.00	0.00	1,582,776.00
21-05-2020	21-05-2020	FEDERAL EXCISE DUTY		75.00	0.00	1,582,701.00
21-05-2020	21-05-2020	PO CANCELATION CHGS - DR A/C		500.00	0.00	1,582,201.00
21-05-2020	21-05-2020	FEDERAL EXCISE DUTY		75.00	0.00	1,582,126.00
21-05-2020	21-05-2020	SELF	00000000000046	50,000.00	0.00	1,532,126.00
21-05-2020	21-05-2020	IKRAM ULLAH 3049355000000154	00000000000043	1,200,000.00	0.00	332,126.00
21-05-2020	21-05-2020	IKRAM ULLAH 3049355000000154	00000000000047	100,000.00	0.00	232,126.00
28-05-2020	28-05-2020	CIP	00000000000048	20,000.00	0.00	212,126.00
28-05-2020	28-05-2020	CHGS-CHQ BOOK IN LIEU-LOST REQ		250.00	0.00	211,876.00
28-05-2020	28-05-2020	FEDERAL EXCISE DUTY		37.50	0.00	211,838.50
28-05-2020	28-05-2020	OUTWARD CLEARING		0.00	555,537.00	767,375.50
29-05-2020	29-05-2020	IKRAM ULLAH 3049355000000154	00000000000045	555,000.00	0.00	212,375.50
04-06-2020	04-06-2020	CIP	00000000000049	200,000.00	0.00	12,375.50
17-06-2020	17-06-2020	CQCC	812662	0.00	548,507.00	560,882.50
18-06-2020	18-06-2020	CIP	00000000000050	548,000.00	0.00	12,882.50
24-06-2020	24-06-2020	CQCC	812678	0.00	306,377.00	319,259.50
24-06-2020	24-06-2020	CQCC	812675	0.00	444,523.00	763,782.50
25-06-2020	25-06-2020	CQCC	812685	0.00	2,037,597.00	2,801,379.50
25-06-2020	25-06-2020	CQCC	5444601	0.00	1,644,000.00	4,445,379.50
26-06-2020	26-06-2020	CIP	00000000000052	100,000.00	0.00	4,345,379.50
26-06-2020	26-06-2020	CQCC	813401	0.00	2,321,512.00	6,666,891.50
26-06-2020	26-06-2020	CQCC	813407	0.00	251,214.00	6,918,105.50
26-06-2020	26-06-2020	CQCC	813402	0.00	3,434,143.00	10,352,248.50
30-06-2020	30-06-2020	CQCC	813413	0.00	1,411,182.00	11,763,430.50



Account Statement

Statement Period From: 30-06-2019 To: 30-06-2020

Account No : 3049301000004493 Title Of Account : M/S SEKANDRI CONSTRUCTION COMPANY
 Address : OPPOSITE DHA HOSPITAL GATE 2 BANNU 03005766204
 Deposit Type : CURRENT Currency : PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
30-06-2020	30-06-2020	CQCC	813430	0.00	352,374.00	12,115,804.50
				17,927,082.50	26,452,920.00	
No. of Transactions (85)						12,115,804.50
Ending Balance as of 30-JUN-20						12,115,804.50
Available Balance as of 30-JUN-20						12,115,804.50

*** AS PER SBP MANDATE PLEASE SUBMIT AN ATTESTED COPY OF YOUR CNIC IMMEDIATELY ***

** FOR BANK'S PROFILE PLEASE VISIT OUR WEBSITE "WWW.FAYSALBANK.COM" **

"FOR COMPLAINTS WHICH REMAIN UNRESOLVED BEYOND 45 DAYS, YOU MAY WRITE TO BANKING MOHTASIB PAKISTAN, SHAHEEN COMPLEX, M.R KIYANI ROAD, KARACHI OR VISIT WWW.BANKINGMOHTASIB.GOV.PK

Continue on next page

HBL

YOUR ACCOUNT STATEMENT
FOR THE PERIOD ENDING: JUN30, 2019 TO JUN30, 2020

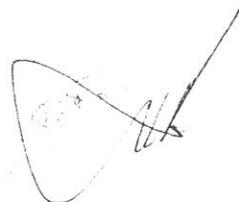
M/S SEKANDRI CONSTRUCTION COMPANY
KOTKA SPEED KAN MALAN
BNU
DISTRICT BNU

ACCOUNT NO : 0216-79011780-03 OF
FREEZE CASH BR. BRANCH

ACCOUNT TYPE : HL Freeze Account
CURRENCY : Pakistan Rupee
PRINTING DATE : 26-11-20
FREQUENCY : INTERIM / DUPLICATE
PAGE NO : 0
USER : N2001

DATE	VALUE	PARTICULARS	DEBIT	CREDIT	BALANCE
		Opening balance		26,899.26	
		Total Debit Transactions			
		Total Amount Debited		.00	
		Total Credit Transactions			
		Total Amount Credited		.00	
		Closing Balance		26,899.26	

End of statement



Account Statement Report

Account Number: 6020095610200022

Branch: 354 Bannu Branch

Statement Date : 26-Nov-2020

User Id :muhammad.amir

Statement Period: 29-Jun-2019 to 29-Jun-2020

Title of Account: MS SEKANDRI CONSTRUCTION COMPANY

Father / Husband Name: S/O HAJI GHULAM QADIR KHAN

A/C # IBAN: PK17BPUN6020095610200022

Address: KOTAK SAEED KHAN, MANDAN TEHSIL & DISTRICT BANNU

Balance B/F: 8,597,935.00

Currency: PKR

Transaction Date	Value Date	Nature of Transaction	Stan #	Document#	Transaction Ref#	Dr.Amount	Cr.Amount	Remaining Balance
03-Jul-2019 12:11:36	02-Jul-2019	MISC CUST CREDIT			354MSCC191841502	0.00	1,000.00	8,598,935.00
08-Jul-2019 08:33:39	07-Jul-2019	CHEQUE DEPOSIT INTERNAL 1313704630		1313704630	354LOCH191890502	1,311,150.00	0.00	7,287,785.00
09-Jul-2019 10:23:04	08-Jul-2019	CHEQUE WITHDRAWAL		1313704632	354CQWL191902001	4,649,844.00	0.00	2,637,941.00
10-Jul-2019 08:03:07	09-Jul-2019	CHEQUE WITHDRAWAL		1313704633	354CQWL191910007	1,500,000.00	0.00	1,137,941.00
16-Jul-2019 07:40:26	15-Jul-2019	CHEQUE WITHDRAWAL		1313704635	354CQWL191970005	400,000.00	0.00	737,941.00
26-Jul-2019 06:08:26	25-Jul-2019	CHEQUE WITHDRAWAL		1313704636	354CQWL192070006	100,000.00	0.00	637,941.00
02-Aug-2019 12:03:14	01-Aug-2019	CASH DEPOSIT			354CHDP192142502	0.00	250,000.00	887,941.00
05-Aug-2019 06:17:29	04-Aug-2019	CHEQUE WITHDRAWAL		1313704637	354CQWL192170033	850,000.00	0.00	37,941.00
05-Aug-2019 06:43:45	04-Aug-2019	CHEQUE WITHDRAWAL		1313704638	354CQWL192170562	25,000.00	0.00	12,941.00
20-Aug-2019 06:26:33	19-Aug-2019	MISC CUST CREDIT		59787055	354MSCC192320002	0.00	246,000.00	258,941.00
28-Aug-2019 12:51:49	27-Aug-2019	CHEQUE WITHDRAWAL		1313704639	354CQWL192401505	50,000.00	0.00	208,941.00
29-Aug-2019 06:45:19	28-Aug-2019	CHEQUE WITHDRAWAL		1313704792	354CQWL192410502	100,000.00	0.00	108,941.00
03-Sep-2019 06:49:14	02-Sep-2019	CHEQUE WITHDRAWAL		1313704641	354CQWL192460517	70,000.00	0.00	38,941.00
11-Sep-2019 12:00:32	10-Sep-2019	MISC CUST CREDIT			354MSCC192540001	0.00	1,048,579.00	1,087,520.00
11-Sep-2019 12:23:03	10-Sep-2019	CHEQUE DEPOSIT INTERNAL 1313704791		1313704791	354LOCH192541002	1,032,880.00	0.00	54,640.00
12-Sep-2019 07:11:33	11-Sep-2019	MISC CUST CREDIT			354MSCC192550001	0.00	1,666,700.00	1,721,340.00
12-Sep-2019 11:43:23	11-Sep-2019	CHEQUE WITHDRAWAL		1313704642	354CQWL192551005	50,000.00	0.00	1,671,340.00
13-Sep-2019 06:00:04	12-Sep-2019	CHEQUE WITHDRAWAL		1313704643	354CQWL192560010	100,000.00	0.00	1,571,340.00
16-Sep-2019 06:55:51	15-Sep-2019	CHEQUE WITHDRAWAL		1313704645	354CQWL192590012	20,000.00	0.00	1,551,340.00

THE BANK OF PUNJAB
BANNU BRANCH
15/11/20

09-Apr-2020 09:20:01	08-Apr-2020	CHEQUE WITHDRAWAL	1313704799	1313704799	Miscellaneous Customer	354MQWL201000511	1,500,000.00	0.00	18,306.00
09-Apr-2020 04:20:45	08-Apr-2020	SMS ALERT FEE 6020095610200622		354MSCC000682932	Miscellaneous Customer	354MSCC000682932	50.00	0.00	18,256.00
09-Apr-2020 04:20:45	08-Apr-2020	SALES TAX/FED RECOVERED		354SMSC201000003	Miscellaneous Customer	354SMSC201000003	7.50	0.00	18,248.50
20-Apr-2020 09:12:05	19-Apr-2020	CHEQUE WITHDRAWAL	1313704803	1313704803	Miscellaneous Customer	354MQWL201113501	15,000.00	0.00	3,248.50
08-May-2020	08-May-2020	SMS ALERT FEE 6020095610200022		354SMSC010189589	Miscellaneous Customer	354SMSC010189589	50.00	0.00	3,198.50
08-May-2020	08-May-2020	SALES TAX/FED RECOVERED		354SMSC201300010	Miscellaneous Customer	354SMSC201300010	7.50	0.00	3,191.00
29-May-2020	31-May-2020	Service Charge 6020095610200022		354SRVCPKR000001	Miscellaneous Customer	354SRVCPKR000001	50.00	0.00	3,141.00
08,42.00	08-Jun-2020	SMS ALERT FEE 6020095610200022		354SMSC010700454	Miscellaneous Customer	354SMSC010700454	50.00	0.00	3,091.00
09-Jun-2020 05:27:53	08-Jun-2020	SALES TAX/FED RECOVERED		6020095610200022	Miscellaneous Customer	354SMSC201610003	7.50	0.00	3,083.50
09-Jun-2020 05:27:53	08-Jun-2020	SALES TAX/FED RECOVERED		354MSCC201680503	Miscellaneous Customer	354MSCC201680503	0.00	1,087,920.00	2,125,616.50
16-Jun-2020 10:14:21	15-Jun-2020	MISC CUST CREDIT		354MQWL201700007	Miscellaneous Customer	354MQWL201700007	100,000.00	0.00	2,025,616.50
16-Jun-2020 10:14:31	15-Jun-2020	MISC CUST CREDIT		354MQWL201701507	Miscellaneous Customer	354MQWL201701507	1,922,533.00	0.00	103,083.50
18-Jun-2020 07:13:17	17-Jun-2020	CHEQUE WITHDRAWAL	1313704805	1313704805	Miscellaneous Customer	354MQWL201740502	98,000.00	0.00	5,083.50
18-Jun-2020 08:43:50	17-Jun-2020	CHEQUE WITHDRAWAL	1313704806	1313704806	Miscellaneous Customer	354MSCC201761002	0.00	2,618,666.00	2,623,749.50
22-Jun-2020 06:48:25	21-Jun-2020	CHEQUE WITHDRAWAL	1313704807	1313704807	Miscellaneous Customer	354MSCC201761001	0.00	3,266,759.00	5,890,508.50
24-Jun-2020 11:19:26	23-Jun-2020	MISC CUST CREDIT		354MSCC201771005	Miscellaneous Customer	354MSCC201771005	0.00	1,699,200.00	7,589,708.50
24-Jun-2020 11:19:33	23-Jun-2020	MISC CUST CREDIT		354MSCC201771004	Miscellaneous Customer	354MSCC201771004	0.00	2,283,252.00	9,872,960.50
25-Jun-2020 11:49:06	24-Jun-2020	MISC CUST CREDIT		354MSCC201811001	Miscellaneous Customer	354MSCC201811001	0.00	1,212,033.00	11,084,993.50
25-Jun-2020 11:49:11	24-Jun-2020	MISC CUST CREDIT		354MSCC201811002	Miscellaneous Customer	354MSCC201811002	0.00	2,237,257.00	13,322,250.50
29-Jun-2020 12:06:55	28-Jun-2020	MISC CUST CREDIT		354MSCC201811003	Miscellaneous Customer	354MSCC201811003	0.00	1,923,617.00	15,245,867.50
29-Jun-2020 12:07:34	28-Jun-2020	MISC CUST CREDIT					22,385.98	29,033.91	15,245,867.50
29-Jun-2020 12:07:48	28-Jun-2020	MISC CUST CREDIT					3.50	6.00	15,245,867.50
Closing Balance									


 J. R. LEWIS
 THE BANK OF AMERICA
 BANKING SERVICES

0306-PARADY GATE BANNU
M/S SEKANDRI CONSTRUCTION COMPANY
OPP DHQ HOSPITAL
GATE NO 2
BANNU

Statement Period: From 30-JUN-2019 To 30-JUN-2020
Account No: 000210524716
Account Type: CURRENT
Product Type: BUSINESS PARTNER PLUS
Currency: PAKISTANI RUPEE
Balance: 9,279,153.10 Cr
As of: 30-JUN-2020

Reg Cell No: 03005766204
IBAN No: PK39 UNIL 0109 0002 1052 4716 CIF#: 24124383

Date	Particulars	Inst No.	Debit	Credit	Balance
30-JUN-2019	** OPENING BALANCE **				967,418.10 Cr
03-JUL-2019	CASH	71143501	50,000.00		917,418.10 Cr
03-JUL-2019	CASH	71143503	350,000.00		567,418.10 Cr
04-JUL-2019	CASH	71143502	231,850.00		335,568.10 Cr
05-JUL-2019	CHEQUE PAID	71143499	194,050.00		141,518.10 Cr
11-JUL-2019	CASH	71143504	50,000.00		91,518.10 Cr
15-JUL-2019	CASH	71143505	30,000.00		61,518.10 Cr
17-JUL-2019	CASH	71143506	30,000.00		31,518.10 Cr
23-JUL-2019	CASH	71143507	14,000.00		17,518.10 Cr
05-AUG-2019	CASH	71143509	15,000.00		2,518.10 Cr
20-AUG-2019	CASH (BR: 0059)	1748264292		500,000.00	502,518.10 Cr
20-AUG-2019	CASH (BR: 1112)	1748283736		190,000.00	692,518.10 Cr
21-AUG-2019	CASH (BR: 0570)	71143510	690,000.00		2,518.10 Cr
30-SEP-2019	MONTHLY MIN BAL CHARGES		43.48		2,474.62 Cr
30-SEP-2019	FEDERAL EXCISE DUTY		6.52		2,468.10 Cr
31-OCT-2019	MONTHLY MIN BAL CHARGES		43.48		2,424.62 Cr
31-OCT-2019	FEDERAL EXCISE DUTY		6.52		2,418.10 Cr
13-NOV-2019	12345600771732 19111			1,206,410.00	1,203,828.10 Cr
13-NOV-2019	TRANSFER	71143512	606,410.00		602,418.10 Cr
13-NOV-2019	TRANSFER	71143511	600,000.00		2,418.10 Cr
30-NOV-2019	MONTHLY MIN BAL CHARGES		43.48		2,374.62 Cr
30-NOV-2019	FEDERAL EXCISE DUTY		6.52		2,368.10 Cr
04-DEC-2019	PROCEED OF CHEQUE	771751		612,950.00	615,318.10 Cr
05-DEC-2019	TRANSFER	71143513	612,950.00		2,368.10 Cr
31-DEC-2019	MONTHLY MIN BAL CHARGES		43.48		2,324.62 Cr
31-DEC-2019	FEDERAL EXCISE DUTY		6.52		2,318.10 Cr
31-JAN-2020	MONTHLY MIN BAL CHARGES		43.48		2,274.62 Cr
31-JAN-2020	FEDERAL EXCISE DUTY		6.52		2,268.10 Cr
10-FEB-2020	PROCEED OF CHEQUE	771776		301,755.00	304,023.10 Cr
11-FEB-2020	TRANSFER	71143515	301,755.00		2,268.10 Cr
25-FEB-2020	PROCEED OF CHEQUE	771789		1,525,734.00	1,523,002.10 Cr
26-FEB-2020	TRANSFER	71143516	1,525,734.00		2,268.10 Cr
31-MAR-2020	MONTHLY MIN BAL CHARGES		43.48		2,224.62 Cr
31-MAR-2020	FEDERAL EXCISE DUTY		6.52		2,218.10 Cr
30-APR-2020	MONTHLY MIN BAL CHARGES		43.48		2,174.62 Cr
30-APR-2020	FEDERAL EXCISE DUTY		6.52		2,168.10 Cr
31-MAY-2020	MONTHLY MIN BAL CHARGES		43.48		2,124.62 Cr
31-MAY-2020	FEDERAL EXCISE DUTY		6.52		2,118.10 Cr
24-JUN-2020	TO 210524716			6,930,651.00	6,932,769.10 Cr
29-JUN-2020	TO 210524716			1,126,290.00	8,059,059.10 Cr
29-JUN-2020	TO 210524716			1,220,094.00	9,279,153.10 Cr
30-JUN-2020	** CLOSING BALANCE **				9,279,153.10 Cr
Total Withdrawals & Total Deposits			5,302,149.00	13,613,884.00	
Total number of Transactions			40		

Note: The items and balance shown on this statement should be verified and the branch manager notified within 2 weeks of any discrepancies, otherwise it will be assumed as correct.

0306-PARADY GATE BANNU
M/S SEKANDRI CONSTRUCTION COMPANY
OPP DHQ HOSPITAL
GATE NO 2
BANNU

Reg Cell No : 03005766204
IBAN No: PK39 UNIL 0109 0002 1052 4716 CIF#: 24124383

Statement Period	From 30-JUN-2019 To 30-JUN-2020
Account No :	000210524716
Account Type :	CURRENT
Product Type :	BUSINESS PARTNER PLUS
Currency :	PAKISTANI RUPEE
Balance:	9,279,153.10 Cr
As of :	30-JUN-2020

Date	Particulars	Inst No.	Debit	Credit	Balance
30-JUN-2019	** OPENING BALANCE **				967,418.10 Cr
03-JUL-2019	CASH	71143501	50,000.00		917,418.10 Cr
03-JUL-2019	CASH	71143503	350,000.00		567,418.10 Cr
04-JUL-2019	CASH	71143502	231,850.00		335,568.10 Cr
05-JUL-2019	CHEQUE PAID	71143499	194,050.00		141,518.10 Cr
11-JUL-2019	CASH	71143504	50,000.00		91,518.10 Cr
15-JUL-2019	CASH	71143505	30,000.00		61,518.10 Cr
17-JUL-2019	CASH	71143506	30,000.00		31,518.10 Cr
23-JUL-2019	CASH	71143507	14,000.00		17,518.10 Cr
05-AUG-2019	CASH	71143509	15,000.00		2,518.10 Cr
20-AUG-2019	CASH (BR: 0059)	1748264292		500,000.00	502,518.10 Cr
20-AUG-2019	CASH (BR: 1112)	1748283736		190,000.00	692,518.10 Cr
21-AUG-2019	CASH (BR: 0570)	71143510	690,000.00		2,518.10 Cr
30-SEP-2019	MONTHLY MIN BAL CHARGES		43.48		2,474.62 Cr
30-SEP-2019	FEDERAL EXCISE DUTY		6.52		2,468.10 Cr
31-OCT-2019	MONTHLY MIN BAL CHARGES		43.48		2,424.62 Cr
31-OCT-2019	FEDERAL EXCISE DUTY		6.52		2,418.10 Cr
13-NOV-2019	12345600771732 19111			1,206,410.00	1,208,828.10 Cr
13-NOV-2019	TRANSFER	71143512	606,410.00		602,418.10 Cr
13-NOV-2019	TRANSFER	71143511	600,000.00		2,418.10 Cr
30-NOV-2019	MONTHLY MIN BAL CHARGES		43.48		2,374.62 Cr
30-NOV-2019	FEDERAL EXCISE DUTY		6.52		2,368.10 Cr
04-DEC-2019	PROCEED OF CHEQUE	771751		612,950.00	615,318.10 Cr
05-DEC-2019	TRANSFER	71143513	612,950.00		2,368.10 Cr
31-DEC-2019	MONTHLY MIN BAL CHARGES		43.48		2,324.62 Cr
31-DEC-2019	FEDERAL EXCISE DUTY		6.52		2,318.10 Cr
31-JAN-2020	MONTHLY MIN BAL CHARGES		43.48		2,274.62 Cr
31-JAN-2020	FEDERAL EXCISE DUTY		6.52		2,268.10 Cr
10-FEB-2020	PROCEED OF CHEQUE	771776		301,755.00	304,023.10 Cr
11-FEB-2020	TRANSFER	71143515	301,755.00		2,268.10 Cr
25-FEB-2020	PROCEED OF CHEQUE	771789		1,525,734.00	1,528,002.10 Cr
26-FEB-2020	TRANSFER	71143516	1,525,734.00		2,268.10 Cr
31-MAR-2020	MONTHLY MIN BAL CHARGES		43.48		2,224.62 Cr
31-MAR-2020	FEDERAL EXCISE DUTY		6.52		2,218.10 Cr
30-APR-2020	MONTHLY MIN BAL CHARGES		43.48		2,174.62 Cr
30-APR-2020	FEDERAL EXCISE DUTY		6.52		2,168.10 Cr
31-MAY-2020	MONTHLY MIN BAL CHARGES		43.48		2,124.62 Cr
31-MAY-2020	FEDERAL EXCISE DUTY		6.52		2,118.10 Cr
24-JUN-2020	TO 210524716			6,930,651.00	6,932,769.10 Cr
29-JUN-2020	TO 210524716			1,126,290.00	8,059,059.10 Cr
29-JUN-2020	TO 210524716			1,220,094.00	9,279,153.10 Cr
30-JUN-2020	** CLOSING BALANCE **				9,279,153.10 Cr
Total Withdrawals & Total Deposits			5,302,149.00	13,613,884.00	
Total number of Transactions			40		

Note: The items and balance shown on this statement should be verified and the branch manager notified within 2 weeks of any discrepancies, otherwise it will be assumed as correct.

Account No : 3049301000004493

Title Of Account : M/S SEKANDRI CONSTRUCTION COMPANY

Address : OPPOSITE DHA HOSPITAL GATE 2 BANNU 03005766204

Deposit Type : CURRENT

Currency : PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
29-04-2020	29-04-2020	TRANSFER OF FUNDS CR		0.00	799,567.00	803,983.00
29-04-2020	29-04-2020	TRANSFER OF FUNDS CR		0.00	1,496,466.00	2,300,449.00
30-04-2020	30-04-2020	SPECIALL CLEARING	202003137702	0.00	959,977.00	3,260,426.00
04-05-2020	04-05-2020	30493550000110 IKRAM ULLAH	00000000000035	2,296,000.00	0.00	964,426.00
06-05-2020	06-05-2020	IKRAM ULLAH 111011498807-1	00000000000036	80,000.00	0.00	884,426.00
13-05-2020	13-05-2020	CIP	00000000000037	200,000.00	0.00	684,426.00
18-05-2020	18-05-2020	PO ISSUANCE BY DR AC		300,000.00	0.00	384,426.00
19-05-2020	19-05-2020	PO BOUGHT BY CR CUSTMR AC		0.00	300,000.00	684,426.00
19-05-2020	19-05-2020	PO CANCELATION CHGS - DR A/C		500.00	0.00	683,926.00
19-05-2020	19-05-2020	FEDERAL EXCISE DUTY		75.00	0.00	683,851.00
19-05-2020	19-05-2020	CIP	00000000000039	400,000.00	0.00	283,851.00
20-05-2020	20-05-2020	11101-1498807-1 IKRAM ULLAH KHAN		0.00	1,200,000.00	1,483,851.00
20-05-2020	20-05-2020	PO ISSUANCE BY DR AC		600,000.00	0.00	883,851.00
20-05-2020	20-05-2020	PO ISSUANCE BY DR AC		600,000.00	0.00	283,851.00
20-05-2020	20-05-2020	CIP		0.00	100,000.00	383,851.00
20-05-2020	20-05-2020	PO ISSUANCE BY DR AC		300,000.00	0.00	83,851.00
21-05-2020	21-05-2020	PO BOUGHT BY CR CUSTMR AC		0.00	1,500,000.00	1,583,851.00
21-05-2020	21-05-2020	PO CANCELATION CHGS - DR A/C		500.00	0.00	1,583,351.00
21-05-2020	21-05-2020	FEDERAL EXCISE DUTY		75.00	0.00	1,583,276.00
21-05-2020	21-05-2020	PO CANCELATION CHGS - DR A/C		500.00	0.00	1,582,776.00
21-05-2020	21-05-2020	FEDERAL EXCISE DUTY		75.00	0.00	1,582,701.00
21-05-2020	21-05-2020	PO CANCELATION CHGS - DR A/C		500.00	0.00	1,582,201.00
21-05-2020	21-05-2020	FEDERAL EXCISE DUTY		75.00	0.00	1,582,126.00
21-05-2020	21-05-2020	SELF	00000000000046	50,000.00	0.00	1,532,126.00
21-05-2020	21-05-2020	IKRAM ULLAH 3049355000000154	00000000000043	1,200,000.00	0.00	332,126.00
21-05-2020	21-05-2020	IKRAM ULLAH 3049355000000154	00000000000047	100,000.00	0.00	232,126.00
28-05-2020	28-05-2020	CIP	00000000000048	20,000.00	0.00	212,126.00
28-05-2020	28-05-2020	CHGS-CHQ BOOK IN LIEU-LOST REQ		250.00	0.00	211,876.00
28-05-2020	28-05-2020	FEDERAL EXCISE DUTY		37.50	0.00	211,838.50
28-05-2020	28-05-2020	OUTWARD CLEARING		0.00	555,537.00	767,375.50
29-05-2020	29-05-2020	IKRAM ULLAH 3049355000000154	00000000000045	555,000.00	0.00	212,375.50
04-06-2020	04-06-2020	CIP	00000000000049	200,000.00	0.00	12,375.50
17-06-2020	17-06-2020	CQCC	812662	0.00	548,507.00	560,882.50
18-06-2020	18-06-2020	CIP	00000000000050	548,000.00	0.00	12,882.50
24-06-2020	24-06-2020	CQCC	812678	0.00	306,377.00	319,259.50
24-06-2020	24-06-2020	CQCC	812675	0.00	444,523.00	763,782.50
25-06-2020	25-06-2020	CQCC	812685	0.00	2,037,597.00	2,801,379.50
25-06-2020	25-06-2020	CQCC	5444601	0.00	1,644,000.00	4,445,379.50
26-06-2020	26-06-2020	CIP	00000000000052	100,000.00	0.00	4,345,379.50
26-06-2020	26-06-2020	CQCC	813401	0.00	2,321,512.00	6,666,891.50
26-06-2020	26-06-2020	CQCC	813407	0.00	251,214.00	6,918,105.50
26-06-2020	26-06-2020	CQCC	813402	0.00	3,434,143.00	10,352,248.50
30-06-2020	30-06-2020	CQCC	813413	0.00	1,411,182.00	11,763,430.50

KB The Bank Of Khyber
Bannu Dik Rd Branch (0075)
D.i.khan Road Bannu, Bannu

Thursday, 07 September, 2017

11:41:41AM

Statement of Account From 06/04/2016 To 07/09/2017

M/S SEKANDRI CONSTRUCTION COMPANY

KCA 00173-00-1

PKR

OPP DHQ HOSPITAL BANNU, BANNU
PK59 KHYB 007500000173001

Authenticated
Opened On: 06/04/2016

Date	Particulars	Debit	Credit	Balance
	Opening Balance as on 06/04/2016			00
06/04/2016	0033 0002A/c Credited from KCA 00132-00-8-25542903		60,000.00	60,000.00
12/04/2016	0011 0002A/c Credited from CD 00032-00-0-24930768		1,170,000.00	1,230,000.00
12/04/2016	0013 0002CASH DEPOSIT FOR A/C KCA 00173-00-1-879375		2,700,000.00	3,930,000.00
12/04/2016	0014 0002Cash Deposit for A/c KCA 00173-00-1-879376		1,400,000.00	5,330,000.00
12/04/2016	0029 0002CASH DEPOSIT FOR A/C KCA 00173-00-1-879382		200,000.00	5,530,000.00
12/04/2016	0034 0001Account Debited-25728686	2,735,000.00		2,795,000.00
12/04/2016	0035 0001Account Debited-25728687	2,735,000.00		60,000.00
13/04/2016	0046 0002Account Credited against CDR-208(900008)-208(900008)		2,735,000.00	2,795,000.00
13/04/2016	0047 0001TRF-25728688	6,000.00		2,789,000.00
14/04/2016	0052 0001TRF-25728689	2,729,000.00		60,000.00
21/04/2016	0024 0001CASH WITHDRAWAL FOR A/C KCA 00173-00-1-25728690	50,000.00		10,000.00
28/04/2016	0003 0002CASH DEPOSIT FOR A/C KCA 00173-00-1-879705		30,000.00	40,000.00
28/04/2016	0004 0001Account Debited-25728691	30,000.00		10,000.00
05/05/2016	0049 0004Instrument Realization-Cheque # 626653		2,073,058.00	2,083,058.00
05/05/2016	0049 0005Instrument Realization-Cheque # 626484		2,738,211.00	4,821,269.00
06/05/2016	0020 0001Online A/c to A/c Transfer (BNU2)00173-0-25728692	1,000,000.00		3,821,269.00
06/05/2016	0021 0001CASH WITHDRAWAL FOR A/C KCA 00173-00-1-25728693	600,000.00		3,221,269.00
06/05/2016	0039 0001Account debited against W.H.Tax-	1,800.00		3,219,469.00
09/05/2016	0005 0001Online A/c to A/c Transfer (BNU2)00173-0-25728694	400,000.00		2,819,469.00
09/05/2016	0014 0001Cash Withdrawl for A/c KCA 00173-00-1-25728696	500,000.00		2,319,469.00
09/05/2016	0031 0001CASH WITHDRAWAL FOR A/C KCA 00173-00-1-25728697	1,100,000.00		1,219,469.00
09/05/2016	0048 0001Account debited against W.H.Tax-	4,800.00		1,214,669.00
10/05/2016	0008 0001Clearing Inward From HBL - LAKKI GATE,-25728695	300,000.00		914,669.00
11/05/2016	0017 0001CASH WITHDRAWAL FOR A/C KCA 00173-00-1-25728699	300,000.00		614,669.00
11/05/2016	0026 0001Clearing Inward From HBL - LAKKI GATE,-25728698	400,000.00		214,669.00
11/05/2016	0030 0002Account debited against W.H.Tax-	900.00		213,769.00
12/05/2016	0012 0002Account Credited against CDR-218(900020)-218(900020)		30,000.00	243,769.00
12/05/2016	0032 0001CASH WITHDRAWAL FOR A/C KCA 00173-00-1-25728700	200,000.00		43,769.00
12/05/2016	0054 0002Account debited against W.H.Tax-	600.00		43,169.00
13/05/2016	0056 0002FUND TRF CHQ NO 626499 FROM NBP-		357,609.00	2,035,778.00
13/05/2016	0056 0003FUND TRF CHQ NO 626666 FROM NBP-		610,459.00	2,646,237.00
16/05/2016	0024 0001CASH WITHDRAWAL FOR A/C KCA 00173-00-1-25728703	1,000,000.00		1,646,237.00
16/05/2016	0038 0001Online Cheque Encashment (BNU2)00173-00-25728701	200,000.00		1,446,237.00
16/05/2016	0059 0005Account debited against W.H.Tax-	3,600.00		1,442,637.00
18/05/2016	0009 0001CASH WITHDRAWAL FOR A/C KCA 00173-00-1-25728704	700,000.00		742,637.00
18/05/2016	0011 0001CASH WITHDRAWAL FOR A/C KCA 00173-00-1-25728706	30,000.00		712,637.00
18/05/2016	0018 0001Clearing Inward From HBL - LAKKI GATE,-25728702	60,000.00		652,637.00
18/05/2016	0034 0003Account debited against W.H.Tax-	2,190.00		650,447.00
19/05/2016	0010 0001TRF-25728705	300,000.00		350,447.00
24/05/2016	0026 0002Instrument Realization-Cheque # 626667		2,623,619.00	2,974,066.00
24/05/2016	0027 0001Clearing Inward From HBL - LAKKI GATE,-25728707	400,000.00		2,574,066.00
24/05/2016	0030 0001CASH WITHDRAWAL FOR A/C KCA 00173-00-1-25728708	100,000.00		2,474,066.00
24/05/2016	0034 0002Account debited against W.H.Tax-	300.00		2,473,766.00
25/05/2016	0026 0001Cash Withdrawl for A/c KCA 00173-00-1-25728710	700,000.00		1,773,766.00
25/05/2016	0052 0001CASH WITHDRAWAL FOR A/C KCA 00173-00-1-25728709	50,000.00		1,723,766.00
25/05/2016	0063 0004Account debited against W.H.Tax-	2,250.00		1,721,516.00
27/05/2016	0002 0001CASH WITHDRAWAL FOR A/C KCA 00173-00-1-25728711	600,000.00		1,121,516.00
27/05/2016	0005 0001CASH WITHDRAWAL FOR A/C KCA 00173-00-1-25728714	400,000.00		721,516.00
27/05/2016	0037 0003Account debited against W.H.Tax-	3,000.00		718,516.00
30/05/2016	0039 0004Account debited against W.H.Tax-	600.00		717,916.00
30/05/2016	0038 0001Cash Withdrawl for A/c KCA 00173-00-1-25728715	200,000.00		517,916.00
31/05/2016	0039 0001CASH WITHDRAWAL FOR A/C KCA 00173-00-1-25728716	200,000.00		317,916.00
31/05/2016	0060 0002Account debited against W.H.Tax-	600.00		317,316.00
01/06/2016	0044 0001Clearing Inward From HBL - LAKKI GATE,-25728713	100,000.00		217,316.00
01/06/2016	0044 0002Clearing Inward From HBL - LAKKI GATE,-25728712	200,000.00		17,316.00
02/06/2016	0064 0001CASH WITHDRAWAL FOR A/C KCA 00173-00-1-25728717	15,000.00		2,316.00
02/06/2016	0080 0001CHQ FUND TRF NBP #643825-		2,679,743.00	2,682,059.00
02/06/2016	0084 0001CASH WITHDRAWAL FOR A/C KCA 00173-00-1-25728718	400,000.00		2,282,059.00
02/06/2016	0092 0003Account debited against W.H.Tax-	1,245.00		2,280,814.00
03/06/2016	0043 0001CASH WITHDRAWAL FOR A/C KCA 00173-00-1-25728720	500,000.00		1,780,814.00
03/06/2016	0053 0001CASH WITHDRAWAL FOR A/C KCA 00173-00-1-25728721	600,000.00		1,180,814.00
03/06/2016	0067 0006Account debited against W.H.Tax-	3,300.00		1,177,514.00

The items and balance shown on this statement should be verified and the Branch Manager notified of any discrepancies within two weeks. Otherwise it will be presumed as correct.

Statement of Account From 06/04/2016 To 07/09/2017

M/S SEKANDRI CONSTRUCTION COMPANY

OPP DHQ HOSPITAL BANNU, BANNU
 PK59 KHYB 0075000000173001

KCA 00173-00-1 PKR

Authenticated
 Opened On: 06/04/2016

Date	Particulars	Debit	Credit	Balance
06/06/2016	0038 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728722	1,000,000.00		177,514.00
06/06/2016	0068 0003Account debited against W.H.Tax-	3,000.00		174,514.00
09/06/2016	0010 0001Cash Withdrawl for A/c KCA 00173-00-1-25728725	30,000.00		144,514.00
09/06/2016	0033 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728726	100,000.00		44,514.00
09/06/2016	0044 0003Account debited against W.H.Tax-	390.00		44,124.00
13/06/2016	0029 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728728	20,000.00		24,124.00
13/06/2016	0037 0002Instrument Realization-Cheque # 626687		371,770.00	395,894.00
14/06/2016	0010 0001Clearing Inward From HBL - LAKKI GATE,-25728723	55,000.00		340,894.00
14/06/2016	0005 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728724	180,000.00		160,894.00
14/06/2016	0014 0001Cash Withdrawl for A/c KCA 00173-00-1-25728727	15,000.00		145,894.00
14/06/2016	0016 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728729	50,000.00		95,894.00
14/06/2016	0018 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728730	50,000.00		45,894.00
14/06/2016	0030 0002Account debited against W.H.Tax-	885.00		45,009.00
15/06/2016	0015 0001Cash Withdrawl for A/c KCA 00173-00-1-25728731	15,000.00		30,009.00
30/06/2016	0041 0003CHQ DEPOSIT-		71,400.00	101,409.00
30/06/2016	0041 0004CHQ DEPOSIT-		2,305,638.00	2,407,047.00
04/07/2016	0084 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728732	100,000.00		2,307,047.00
04/07/2016	0124 0004Account debited against W.H.Tax-	300.00		2,306,747.00
11/07/2016	0022 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728733	200,000.00		2,106,747.00
11/07/2016	0058 0005Account debited against W.H.Tax-	600.00		2,106,147.00
19/07/2016	0053 0001Cash Withdrawl for A/c KCA 00173-00-1-25728735	350,000.00		1,756,147.00
19/07/2016	0054 0001Cash Withdrawl for A/c KCA 00173-00-1-25728736	300,000.00		1,456,147.00
19/07/2016	0078 0003Account debited against W.H.Tax-	1,950.00		1,454,197.00
20/07/2016	0004 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728738	50,000.00		1,404,197.00
21/07/2016	0029 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728740	100,000.00		1,304,197.00
21/07/2016	0030 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728734	100,000.00		1,204,197.00
21/07/2016	0061 0002Account debited against W.H.Tax-	600.00		1,203,597.00
22/07/2016	0007 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728741	50,000.00		1,153,597.00
22/07/2016	0004 0001Clearing Inward From HBL - LAKKI GATE,-25728739	65,000.00		1,088,597.00
25/07/2016	0030 0002Clearing Inward From HBL - LAKKI GATE,-25728737	300,000.00		788,597.00
25/07/2016	0052 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728742	50,000.00		738,597.00
03/08/2016	0046 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728744	50,000.00		688,597.00
04/08/2016	0025 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728745	50,000.00		638,597.00
05/08/2016	0018 0001Clearing Inward From HBL - LAKKI GATE,-25728743	160,000.00		478,597.00
09/08/2016	0014 0001TRF-25728749	25,000.00		453,597.00
10/08/2016	0008 0001Clearing Inward From HBL - LAKKI GATE,-25728746	200,000.00		253,597.00
10/08/2016	0008 0002Clearing Inward From HBL - LAKKI GATE,-25728747	150,000.00		103,597.00
11/08/2016	0025 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728750	10,000.00		93,597.00
11/08/2016	0041 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728748	30,000.00		63,597.00
18/08/2016	0085 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728752	15,000.00		48,597.00
29/08/2016	0058 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728753	45,000.00		3,597.00
29/08/2016	0101 0002NIFT INTER CITY CLG CHQ REALIEAZ-		3,875.00	538,472.00
29/08/2016	0104 0002NIFT INTER CITY CLG CHQ REALIEAZ-1	406.00		538,066.00
29/08/2016	0115 0001Online A/c to A/c Transfer (BNU2)00173-0-25728751	45,000.00		493,066.00
30/08/2016	0021 0001TRF-25728755	300,000.00		193,066.00
30/08/2016	0029 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728754	50,000.00		143,066.00
02/09/2016	0104 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728757	50,000.00		93,066.00
05/09/2016	0147 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728758	50,000.00		43,066.00
05/09/2016	0171 0002CASH DEPOSIT FOR A/C KCA 00173-00-1-1148686		7,500.00	50,566.00
05/09/2016	0172 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728756	50,000.00		566.00
05/09/2016	0175 0002Account debited against W.H.Tax-	300.00		266.00
18/10/2016	0083 0003Instrument Realization-Cheque # 644445		1,000,000.00	1,000,266.00
19/10/2016	0007 0001TRF-25728759	760,000.00		240,266.00
21/10/2016	0086 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728760	50,000.00		190,266.00
21/10/2016	0100 0002NBP CHQ 644161 DEPOSITED-		481,600.00	671,866.00
24/10/2016	0043 0001TRF-25728761	400,000.00		271,866.00
24/10/2016	0042 0001TRF-25728762	270,000.00		1,866.00
08/11/2016	0088 0002Instrument Realization-Cheque # 644454		984,617.00	986,483.00
09/11/2016	0031 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728763	100,000.00		886,483.00
09/11/2016	0053 0002Account debited against W.H.Tax-	300.00		886,183.00
15/11/2016	0065 0002A/c Credited from KCA 00247-00-6-26230207		350,000.00	1,236,183.00
15/11/2016	0068 0001Account Debited-25728764	1,200,000.00		36,183.00

The items and balance shown on this statement should be verified and the Branch Manager notified of any discrepancies within two weeks. Otherwise it will be presumed as correct.

Statement of Account From 06/04/2016 To 07/09/2017

M/S SEKANDRI CONSTRUCTION COMPANY

OPP DHQ HOSPITAL BANNU, BANNU
 PK59 KHYB 0075000000173001

KCA 00173-00-1 PKR
 Authenticated
 Opened On: 06/04/2016

Date	Particulars	Debit	Credit	Balance
22/11/2016	0026 0002Account Credited against CDR-830(1053114)-830(1053114)		1,200,000.00	1,236,183.00
24/11/2016	0078 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728765	50,000.00		1,186,183.00
28/11/2016	0201 0001132-25728766	500,000.00		686,183.00
29/11/2016	0016 0001TRF-25728767	530,000.00		156,183.00
29/11/2016	0035 0001TRF-25728768	10,000.00		146,183.00
02/12/2016	0035 0003Clearing Inward From HBL - LAKKI GATE,-25728769	50,000.00		96,183.00
06/12/2016	0143 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728771	50,000.00		46,183.00
09/12/2016	0063 0002A/c Credited from KCA 00132-00-8-27579595		150,000.00	196,183.00
09/12/2016	0058 0001Account Debited-25728772	160,000.00		36,183.00
13/12/2016	0074 0002A/c Credited from KCA 00132-00-8-27579598		400,000.00	436,183.00
13/12/2016	0076 0001Account Debited-25728773	400,000.00		36,183.00
22/12/2016	0091 0003Instrument Realization-Cheque # 644490		138,750.00	174,933.00
26/12/2016	0252 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728774	90,000.00		84,933.00
26/12/2016	0258 0006Account debited against W.H.Tax-	270.00		84,663.00
29/12/2016	0079 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728770	20,000.00		64,663.00
03/01/2017	0253 0002A/c Credited from KCA 00132-00-8-27579618		100,000.00	164,663.00
03/01/2017	0256 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728775	100,000.00		64,663.00
03/01/2017	0286 0004Account debited against W.H.Tax-	300.00		64,363.00
04/01/2017	0079 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728776	50,000.00		14,363.00
05/01/2017	0120 0002A/c Credited from KCA 00132-00-8-27579621		250,000.00	264,363.00
05/01/2017	0131 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728777	250,000.00		14,363.00
05/01/2017	0137 0002Account debited against W.H.Tax-	750.00		13,613.00
13/01/2017	0058 0002Account Credited against CDR-1070(1086454)-1070(1086454)		400,000.00	413,613.00
13/01/2017	0060 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728778	400,000.00		13,613.00
13/01/2017	0065 0001Account debited against W.H.Tax-	1,200.00		12,413.00
20/01/2017	0066 0002Account Credited against CDR-1042(1086435)-1042(1086435)		160,000.00	172,413.00
23/01/2017	0055 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728779	100,000.00		72,413.00
23/01/2017	0104 0003Account debited against W.H.Tax-	300.00		72,113.00
25/01/2017	0009 0001TRF-25728780	60,000.00		12,113.00
31/01/2017	0110 0005Instrument Realization-Cheque # 100737959		1,100,000.00	1,112,113.00
31/01/2017	0110 0006Instrument Realization-Cheque # 100737960		250,000.00	1,362,113.00
02/02/2017	0070 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728781	50,000.00		1,312,113.00
03/02/2017	0073 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728782	40,000.00		1,272,113.00
06/02/2017	0065 0001TRF-25728783	1,200,000.00		72,113.00
03/03/2017	0023 000150 LEAVES CHGS-1	250.00		71,863.00
07/03/2017	0020 0001TRF-25728784	50,000.00		21,863.00
30/03/2017	0083 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-25728785	20,000.00		1,863.00
10/04/2017	0133 0004Instrument Realization-Cheque # 664138		400,000.00	401,863.00
11/04/2017	0064 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-27601326	400,000.00		1,863.00
11/04/2017	0129 0005Account debited against W.H.Tax-	1,200.00		663.00
14/04/2017	0089 0004Instrument Realization-Cheque # 664143		400,000.00	400,663.00
17/04/2017	0023 0001A/C TO A/C TR-27601327	400,000.00		663.00
30/05/2017	0050 0002A/c Credited from KCA 00132-00-8-27579690		50,000.00	50,663.00
30/05/2017	0053 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-27601329	50,000.00		663.00
02/06/2017	0093 0011Account debited against incidental Charges-	43.00		620.00
02/06/2017	0093 0012FED -Incidental Charges- (173-0)-	7.00		613.00
31/07/2017	0124 0001CHQ NO 27601330 RETURN ON 31/07/2017-1	116.00		497.00
03/08/2017	0182 0002A/c Credited from KCA 00132-00-8-29143088		300,000.00	300,497.00
03/08/2017	0208 0001Clearing Inward From ABL - ALLIED BANK LTD-27601332	80,000.00		220,497.00
04/08/2017	0043 0002A/c Credited from KCA 00132-00-8-29143108		300,000.00	520,497.00
04/08/2017	0073 0003Clearing Inward From ABL - ALLIED BANK LTD-27601330	210,000.00		310,497.00
04/08/2017	0073 0004Clearing Inward From ABL - ALLIED BANK LTD-27601331	300,000.00		10,497.00
10/08/2017	0117 0008Instrument Realization-Cheque # 685787		2,346,250.00	2,356,747.00
17/08/2017	0072 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-27601333	200,000.00		2,156,747.00
17/08/2017	0133 0006Account debited against W.H.Tax-	600.00		2,156,147.00
21/08/2017	0131 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-27601334	300,000.00		1,856,147.00
21/08/2017	0259 0001TRF-27601335	50,000.00		1,806,147.00
21/08/2017	0285 0005Account debited against W.H.Tax-	900.00		1,805,247.00
29/08/2017	0032 0001TRF-27601336	1,750,000.00		55,247.00
29/08/2017	0027 0001CASH WITHDRAWL FOR A/C KCA 00173-00-1-27601337	30,000.00		25,247.00
05/09/2017	0384 0007Instrument Realization-Cheque # 664688		900,000.00	925,247.00

The items and balance shown on this statement should be verified and the Branch Manager notified of any discrepancies within two weeks. Otherwise it will be presumed as correct.



Account Number: 6020095610200022

Branch: 354 Bannu Branch

Statement Date : 29-Jul-2020

User Id :dainsaz.khan

Statement Period: 31-May-2020 to 28-Jul-2020

Title of Account:

MS SEKANDRI CONSTRUCTION COMPANY

S/O HAJI GHULAM QADIR KHAN

KOTAK SAEED KHAN , MANDAN TEHSIL & DISTRICT BANNU

A/C # IBAN:

PK17BPUN6020095610200022

Balance B/F:

3,141.00

Currency

PKR

Transaction Date	Value Date	TRAN_EX_DT_TM	Nature of Transaction	Particular	Document #	Transaction Ref#	Dr. Amount	Cr. Amount	Remaining Balance
09-JUN-2020	08-Jun-2020	09-JUN-2020 21:27:53	SMS ALERT FEE 6020095610200022			354SMSC010700454	50.00	0.00	3,191.00
09-JUN-2020	08-Jun-2020	09-JUN-2020 21:27:53	SALES TAX/FED RECOVERED 6020095610200022			354SMSC201610003	7.50	0.00	3,183.50
16-JUN-2020	15-Jun-2020	16-JUN-2020 14:14:21	MISC CUST CREDIT		Miscellaneous Customer Credit	354MSCC201680503	0.00	1,087,920.00	1,091,003.50
16-JUN-2020	15-Jun-2020	16-JUN-2020 14:14:31	MISC CUST CREDIT		Miscellaneous Customer Credit	354MSCC201680502	0.00	1,034,613.00	2,125,616.50
18-JUN-2020	17-Jun-2020	18-JUN-2020 11:13:17	CHEQUE WITHDRAWAL 1313704805		1313704805	354CQWL201700007	100,000.00	0.00	2,025,616.50
18-JUN-2020	17-Jun-2020	18-JUN-2020 12:43:50	CHEQUE WITHDRAWAL 1313704806		1313704806	354CQWL201701507	1,922,533.00	0.00	103,083.50
22-JUN-2020	21-Jun-2020	22-JUN-2020 10:48:25	CHEQUE WITHDRAWAL 1313704807		1313704807	354CQWL201740502	98,000.00	0.00	5,503.50
24-JUN-2020	23-Jun-2020	24-JUN-2020 15:19:26	MISC CUST CREDIT		Miscellaneous Customer Credit	354MSCC201761002	0.00	2,618,666.00	2,623,749.50
24-JUN-2020	23-Jun-2020	24-JUN-2020 15:19:33	MISC CUST CREDIT		Miscellaneous Customer Credit	354MSCC201761001	0.00	3,286,759.00	5,890,508.50
25-JUN-2020	24-Jun-2020	25-JUN-2020 15:49:06	MISC CUST CREDIT		Miscellaneous Customer Credit	354MSCC201771005	0.00	1,699,200.00	7,589,708.50
25-JUN-2020	24-Jun-2020	25-JUN-2020 15:49:11	MISC CUST CREDIT		Miscellaneous Customer Credit	354MSCC201771004	0.00	2,283,252.00	9,872,960.50
29-JUN-2020	28-Jun-2020	29-JUN-2020 16:06:55	MISC CUST CREDIT		Miscellaneous Customer Credit	354MSCC201811001	0.00	1,212,033.00	11,084,993.50
29-JUN-2020	28-Jun-2020	29-JUN-2020 16:07:34	MISC CUST CREDIT		Miscellaneous Customer Credit	354MSCC201811002	0.00	2,237,257.00	13,322,250.50
29-JUN-2020	28-Jun-2020	29-JUN-2020 16:07:48	MISC CUST CREDIT		Miscellaneous Customer Credit	354MSCC201811003	0.00	1,923,617.00	15,245,867.50
02-JUL-2020	01-Jul-2020	02-JUL-2020 11:35:13	CHEQUE DEPOSIT INTERNAL 1313704808		1313704808	354LOCH201841501	5,000,000.00	0.00	10,245,867.50
03-JUL-2020	02-Jul-2020	03-JUL-2020 09:42:45	CHEQUE DEPOSIT INTERNAL 1313704809		1313704809	354LOCH201850002	4,719,860.00	0.00	5,526,007.50
09-JUL-2020	08-Jul-2020	09-JUL-2020 14:29:53	CHEQUE WITHDRAWAL 1313704810		1313704810	354CQWL201911501	3,000,000.00	0.00	2,526,007.50
10-JUL-2020	08-Jul-2020	10-JUL-2020 02:53:57	SMS ALERT FEE 6020095610200022			354SMSC011217657	50.00	0.00	2,525,957.50
10-JUL-2020	08-Jul-2020	10-JUL-2020 02:53:57	SALES TAX/FED RECOVERED 6020095610200022			354SMSC201910003	7.50	0.00	2,525,950.00
17-JUL-2020	16-Jul-2020	17-JUL-2020 10:13:29	CHEQUE WITHDRAWAL 1313704812		1313704812	354CQWL201990506	100,000.00	0.00	2,425,950.00
17-JUL-2020	16-Jul-2020	17-JUL-2020 10:46:09	MISC CUST DEBIT		Miscellaneous Customer Debit	354MSCD201990501	1,464,500.00	0.00	961,450.00
21-JUL-2020	20-Jul-2020	21-JUL-2020 13:09:20	CHEQUE DEPOSIT INTERNAL 1313704813		1313704813	354LOCH202030002	500,000.00	0.00	461,450.00
22-JUL-2020	21-Jul-2020	22-JUL-2020 13:27:25	CHEQUE WITHDRAWAL 1313704814		1313704814	354CQWL202043001	300,000.00	0.00	161,450.00
27-JUL-2020	26-Jul-2020	27-JUL-2020 14:49:19	CHEQUE WITHDRAWAL 1313704815		1313704815	354CQWL202092507	51,000.00	0.00	110,450.00
							17,256,008.	17,363,317.	

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Closing Balance		00	00	110,450.
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#285-CHOWK, BAZAR BANGLA

M/S SEKANDRI CONSTRUCTION CO
D.H.Q HOSPITAL BANGLA
BANGLA
BANGLA

Reg Cell No: 03005766204

IBAN No: PK58 UNIL 0112 0285 0102 5856 CIF#: 24124383

ACCOUNT STATEMENT

Statement Period: From 01-JUL-2015 To 07-AUG-2015
 Account No: 028501025856
 Account Type: CURRENT
 Product Type: BUSINESS PARTNER
 Currency: PAKISTAN RUPEE
 Balance: 3,519.05 Cr
 As of: 07-AUG-2015

Date	Particulars	Inst No	Debit	Credit	Balance
01-JUL-2015	** OPENING BALANCE **				
02-JUL-2015	TRANSFER				13,931,124.05 Cr
02-JUL-2015	TRANSFER	1841719	500,000.00		13,431,124.05 Cr
02-JUL-2015	1028501025856 218809442	1841718	1,000,000.00		12,431,124.05 Cr
03-JUL-2015	CHEQUE PAYMENT		4,100,000.00		8,331,124.05 Cr
03-JUL-2015	TRANSFER (Br: 0306)	1841715	1,000,000.00		7,331,124.05 Cr
03-JUL-2015	040101024093	1841720	500,000.00		6,831,124.05 Cr
04-JUL-2015	TRANSFER (Br: 0306)		1,715,800.00		5,115,324.05 Cr
06-JUL-2015	TRANSFER (Br: 0570)	1841723	36,000.00		5,079,324.05 Cr
06-JUL-2015	TRANSFER (Br: 0570)	1841716	220,000.00		4,859,324.05 Cr
06-JUL-2015	TRANSFER (Br: 0570)	1841717	150,000.00		4,709,324.05 Cr
07-JUL-2015	TRANSFER	1841722	1,651,125.00		3,058,199.05 Cr
07-JUL-2015	CHEQUE PAYMENT	1841724	370,000.00		2,688,199.05 Cr
07-JUL-2015	CASH	1841721	721,395.00		1,966,804.05 Cr
07-JUL-2015	211041382	679331764		1,300,000.00	3,266,804.05 Cr
13-JUL-2015	CASH		2,500,000.00		766,804.05 Cr
14-JUL-2015	CASH	1841725	500,000.00		266,804.05 Cr
14-JUL-2015	WHT ON CASH WITHDRAWAL (Value Date: 13-JUL-2015)	1841726	50,000.00		216,804.05 Cr
			1,500.00		215,304.05 Cr
16-JUL-2015	CHEQUE BOOK ISSUANCE CHARGES		350.00		214,954.05 Cr
18-JUL-2015	SMS ALERT FEE - JUN 2015		100.00		214,854.05 Cr
18-JUL-2015	FEDERAL EXCISE DUTY		15.00		214,839.05 Cr
28-JUL-2015	TRANSFER		100,000.00		114,839.05 Cr
30-JUL-2015	TRANSFER (Br: 0306)	1841729	31,320.00		83,519.05 Cr
03-AUG-2015	CASH	1841728	50,000.00		33,519.05 Cr
04-AUG-2015	CASH	1841730	30,000.00		3,519.05 Cr
07-AUG-2015	** CLOSING BALANCE **	1841731			3,519.05 Cr
Total Withdrawals & Total Deposits			15,227,605.00	1,300,000.00	
Total number of Transactions					24

UNITED BANK LTD.
 CHOWK, BAZAR BANGLA
 BANGLA
 BANGLA

Note: The items and balance shown on this statement should be verified and the branch manager notified within 2 weeks of any discrepancies, otherwise it will assumed as correct. Page # 1 / 1

111-825-888 Visit your nearest branch

YOUR ACCOUNT STATEMENT
 FOR THE PERIOD ENDING: JUL01,2015 TO JUL01,2017

ACCOUNT NO : 0216-79011780-03 OF
 PREEDY GATE BR. BRANCH

M/S SEKANDRI CONSTRUCTION COMPANY
 KOTKA SAEED KHAN MANDAN
 BANNU
 DISTRICT BANNU

ACCOUNT TYPE : HBL FreedomAccount
 CURRENCY : Pakistan Rupee
 PRINTING DATE : 30-10-17
 FREQUENCY : INTERIM / DUPLICATE
 PAGE NO : 17-17
 USER : LK3601

DATE	VALUE	PARTICULARS	DEBIT	CREDIT	BALANCE
		BROUGHT FORWARD			
20JUN17	19JUN17	WITH HOLDING TAX	1,550.00		8,252,260.26
		WHT Deducted @ .300PER			8,250,610.26
		WithHolding Tax on Cash Withdrawl			
20JUN17		Transfer by Cheq 57187127	245,000.00		8,005,610.26
		FAHIM ULLSAH			
21JUN17		HBL Cheque Debit 57187126	485,000.00		7,520,610.26
21JUN17		Transfer by Cheq 00000001	500,000.00		7,020,610.26
		HAFIZ TRADERS			
21JUN17		Cash Withdrawl b 57187128	50,000.00		6,970,610.26
23JUN17		Cash Withdrawl b 00000002	50,000.00		6,920,610.26

Opening balance		.00
Total Debit Transactions		223
Total Amount Debited	58,548,825.74-	
Total Credit Transactions		37
Total Amount Credited	65,469,436.00	
Closing Balance		6,920,610.26

-----End of statement-----



Account Statement

Statement Date 15-07-2015 10:55:12

Statement Period From: 01-06-2015 To: 15-07-2015

Page 2 of 2

Account No: 3049355900095844

Title Of Account: M/S SEKANDRI CONSTRUCTION COMPANY

Address: M/S SEKANDRI CONSTRUCTION COMPANY OPP D.H.Q HOSPITAL BANNU.03005766204

Deposit Type: CURRENT

Currency: PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance	
29-06-2015	29-06-2015	TFR FR: M/S SEKANDRI CONSTRUCT					
29-06-2015	29-06-2015	TFR FR: M/S SEKANDRI CONSTRUCT		1,000,000.00	0.00	7,215,093.51	
29-06-2015	29-06-2015	TFR FR: M/S SEKANDRI CONSTRUCT		1,000,000.00	0.00	6,215,093.51	
29-06-2015	29-06-2015	TFR FR: M/S SEKANDRI CONSTRUCT		1,000,000.00	0.00	5,215,093.51	
29-06-2015	29-06-2015	TFR FR: M/S SEKANDRI CONSTRUCT		1,000,000.00	0.00	4,215,093.51	
29-06-2015	29-06-2015	TFR FR: M/S SEKANDRI CONSTRUCT		1,000,000.00	0.00	3,215,093.51	
29-06-2015	29-06-2015	PO BOUGHT BY CR CUSTMR AC		1,300,000.00	0.00	1,915,093.51	
29-06-2015	29-06-2015	PO BOUGHT BY CR CUSTMR AC		0.00	39,358.00	1,954,451.51	
30-06-2015	30-06-2015	MAQBOL 3230481297761	0000072117727	0.00	39,628.00	2,014,079.51	
30-06-2015	30-06-2015	CHEQUE WITHDRAWAL (TRANSFER)	72117728	50,000.00	0.00	1,964,079.51	
02-07-2015	02-07-2015	SELF	0000072117725	100,000.00	0.00	1,864,079.51	
02-07-2015	02-07-2015	CHEQUE WITHDRAWAL (TRANSFER)	72117730	50,000.00	0.00	1,814,079.51	
06-07-2015	06-07-2015	CHEQUE WITHDRAWAL (TRANSFER)	72117734	286,753.00	0.00	1,527,314.51	
07-07-2015	07-07-2015	INWARD CHEQUE CLEARING	72117736	300,000.00	0.00	1,227,314.51	
07-07-2015	07-07-2015	INWARD CHEQUE CLEARING	72117724	200,000.00	0.00	1,027,314.51	
07-07-2015	07-07-2015	CASH DEP		1,024,800.00	0.00	2,514.51	
07-07-2015	07-07-2015	INWARD CHEQUE CLEARING	72117735	0.00	500,000.00	502,514.51	
07-07-2015	07-07-2015	INWARD CHEQUE CLEARING	72117729	300,000.00	0.00	202,514.51	
08-07-2015	08-07-2015	INWARD CHEQUE CLEARING	72117726	38,000.00	0.00	164,514.51	
10-07-2015	10-07-2015	OUTWARD CHEQUE CLEARING	5444584	100,000.00	0.00	64,514.51	
10-07-2015	10-07-2015	CHEQUE WITHDRAWAL (TRANSFER)	72117731	0.00	1,364,800.00	4,449,314.51	
10-07-2015	10-07-2015	CHEQUE WITHDRAWAL (TRANSFER)	72117733	500,000.00	0.00	3,949,314.51	
10-07-2015	10-07-2015	CHEQUE WITHDRAWAL (TRANSFER)	72117732	500,000.00	0.00	3,449,314.51	
13-07-2015	13-07-2015	CHEQUE WITHDRAWAL (TRANSFER)	72117743	500,000.00	0.00	2,949,314.51	
13-07-2015	13-07-2015	CHEQUE WITHDRAWAL (TRANSFER)	72117742	210,000.00	0.00	2,739,314.51	
01-07-2015	01-07-2015	PROFIT - LOSS		200,000.00	0.00	2,539,314.51	
01-07-2015	01-07-2015	WH.TAX ON PROFIT		0.00	51.90	2,539,366.41	
14-07-2015	14-07-2015	INWARD CHEQUE CLEARING	72117741	5.19	0.00	2,539,361.22	
14-07-2015	14-07-2015	CHEQUE WITHDRAWAL (TRANSFER)	74170826	500,000.00	0.00	2,039,361.22	
				100,000.00	0.00	1,939,361.22	
				21,342,571.13	22,505,368.31		
Total of Transactions (70)						Ending Balance as of 15-JUL-15	1,939,361.22
						Available Balance as of 15-JUL-15	1,939,361.22

AS PER SBP MANDATE PLEASE SUBMIT AN ATTESTED COPY OF YOUR CNIC IMMEDIATELY ***

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Affidavit

No. 1 it is to certified that no arbitration / litigation have been entered into the firm M/S SIKANDRI CONSTRUCTION COMPANY with any Deptt , Corporation and private agencies.

2. it is further certified that the Company has never been Blacklisted by any Government Department / Corporation , Private Agencies.

MANAGER _____