

Date: August 18, 2022

Pakistan Tobacco Company Limited  
Serena Business Complex,  
Islamabad.

**Sub: Contractor's Final Bill for the Interior & Renovation Works for GBS office at Level-1 Floor, CCI Building, Lahore.**

Atten: - Mr. Tariq Jamal  
Senior Project Engineer

Dear Sir,

**M/S Sinaco Engineering (Pvt) Ltd.** has submitted their Final bill amounting to **Rs. 49,857,061.00** for the subject work. After necessary checking the same is being passed **Rs. 45,674,684.72** (Rupees Forty five Million six hundred seventy four thousand six hundred eighty four & Paisa seventy two only.)

<b>PO Amount with GST: -</b>	<b>Rs. 50,489,777.20</b>
Verified Bill Amount: -	Rs. 39,374,728.20
16% GST on Amount: -	<u>Rs. 6,299,956.51</u>
<b>Verified with GST : -</b>	<b>RS. 45,674,684.72</b>
D/D of first verified bill Amount: -	<u>Rs. 35,452,231.72</u>
<b>Payable at this stage: -</b>	<b>Rs. 10,222,453.00</b>

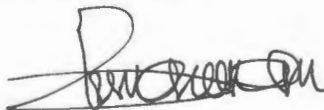
Detail of bill is attached for your record.

All deduction should be done at your end as per contract.

We are open for any query in above written matter.

With Best Regards

Yours faithfully



**ABDUL MANNAN**  
Principal Architect