

PO Summary	Work	PO Amount	Paid Amount	Certified Amount before Deduction	Agreed Deduction Amount-G&B	Certified Amount After Deduction	Final amount G&B
CHN/PO/22-23/004067	Civil & interior	3,96,90,616		2,85,60,472	14,22,181	2,71,38,291	2,71,38,291
CHN/PO/22-23/005551-HVAC	HVAC	32,62,017		37,54,173	10,75,552	26,78,622	26,78,622
CHN/PO/22-23/004081-Electrical	Electrical	64,36,670		78,32,462	13,95,793	64,36,669	64,36,669
CHN/PO/22-23/004960-Plumbing	Plumbing	13,60,000		7,31,336	36,567	6,94,769	6,94,769
CHN/PO/23-24/000781	Civil & interior, NT1	1,93,26,530		2,01,40,746	13,69,908	1,87,70,838	1,87,70,838
NT-02				49,92,748		49,92,748	49,92,748
Total Amount =		7,00,75,833		6,60,11,938	53,00,000	6,07,11,938	6,07,11,938
Total Amount with Taxes=		8,26,89,483	6,00,26,446	7,78,94,086	62,54,000	7,16,40,086	7,16,40,086