

TSK CONSTRUCTION SDN. BHD.

Sub-Contract Payment Certificate

Document No	:	QS-05-02
Issue Date	:	16/7/2005
Revision No	:	0

Project No.	: 2204	Sub-Contractor	: Foo Chee Yong	Date Submitted :	
Project Title	: Petikemas Baby Dragon	Progress Claim No.	: 1	Workdone Cut-off Date :	0/1/1900

Item	Work Code	Description	Unit	Contract Qty / Sum	Previous Claim	This Claim	Total Claim	%	Rate (RM)	Sub-Total (RM)	Total Amt (RM)
		<u>Surveyor Works</u>									
		<u>Land Surveyor Works</u>									
1		Topo survey for KM submission	sum			1,000.00	1,000.00			1,000.00	
2		Plotting & drafting	sum			500.00	500.00			500.00	
3		Licensed Surveyor Endorsement	sum			500.00	500.00			500.00	
4		Setting out building limit for earthwork (12/5/2022)	sum			500.00	500.00			500.00	
5		Setting out grid line & level (24/5/2022)	sum			500.00	500.00			500.00	
6		Setting out grid line & level (3/6/2022)	sum			500.00	500.00			500.00	
7		Setting out pilecaps (11/6/2022)	sum			500.00	500.00			500.00	
8		Setting out pilecaps (17/6/2022)	sum			500.00	500.00			500.00	
9		Setting out pilecaps (22/6/2022)	sum			500.00	500.00			500.00	
10		Setting out ground beams (24/6/2022)	sum			500.00	500.00			NOT ENTITLED	
11		Setting out ground beams G/L A (28/6/2022)	sum			500.00	500.00			500.00	
12		Setting out ground beams, entrance slab & pilecaps (29/6/2022)	sum			500.00	500.00			500.00	
13		Setting out hold sown bolts (30/6/2022)	sum			500.00	500.00			500.00	
14		Setting out pilecaps (6/7/2022)	sum			500.00	500.00			500.00	
15		Setting out hold sown bolts (7/7/2022)	sum			500.00	500.00			500.00	
16		Setting out hold sown bolts (14/7/2022)	sum			500.00	500.00			500.00	
17		Setting out hold sown bolts (16/7/2022)	sum			500.00	500.00			500.00	
18		Setting out pilecaps (18/7/2022)	sum			500.00	500.00			500.00	
19		Setting out pilecaps G/L C (20/7/2022)	sum			500.00	500.00			500.00	
20		Setting out pilecaps & ground beams (22/7/2022)	sum			500.00	500.00			500.00	
21		Setting out dock leveller (1/8/2022)	sum			500.00	500.00			500.00	
22		Setting out pilecaps (6/8/2022)	sum			500.00	500.00			500.00	
23		Setting out hold sown bolts (11/8/2022)	sum			500.00	500.00			500.00	
24		Setting out piling point (16/8/2022)	sum			500.00	500.00			500.00	
25		Setting out ground beams G/L C (20/8/2022)	sum			500.00	500.00			500.00	
26		Setting out hold sown bolts (25/8/2022)	sum			500.00	500.00			500.00	
27		Setting out pilecaps & TNB (12/9/2022)	sum			500.00	500.00			500.00	
28		Setting out entrance slab P12 (13/9/2022)	sum			500.00	500.00			500.00	
29		Setting out control point at office block alignment (17/9/2022)	sum			500.00	500.00			500.00	
30		Setting out point for SSU (4/10/2022)	sum			500.00	500.00			500.00	
31		As-built PE building for TNB submission	sum			3,000.00	3,000.00			500.00	
32		Plotting & drafting	sum			500.00	500.00			500.00	
33		Licensed surveyor endorsement (11/2022)	sum			500.00	500.00			500.00	
34		Setting out point for guard house (4/11/2022)	sum			500.00	500.00			500.00	

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Issue Date : 16/7/2005
Revision No : 0

Project No. : 2204
Project Title : Petikemas Baby Dragon

Sub-Contractor : Foo Chee Yong
Progress Claim No. : 1

Date Submitted : 18/8/2025
Workdone Cut-off Date : 04/1/200

Item	Work Code	Description	Unit	Contract Qty / Sum	Previous Claim	This Claim	Total Claim	%	Rate (RM)	Sub-Total (RM)	Total Amt (RM)
35		Re-endorsement for KM plan									
36		Plotting & drafting (9 copies colour)	sum			500.00	500.00			300.00	
37		Licensed surveyor endorsement (23/1/2023)	sum			500.00	500.00			500.00	
38		As-built building, road & drainage	sum			3,000.00	3,000.00			3,000.00	
39		Plotting & drafting	sum			500.00	500.00			500.00	
40		Licensed surveyor endorsement	sum			500.00	500.00			500.00	
	8500/C04									21,800.00	21,800.00
Gross Total											21,800.00
Less Retention											-
Nett Total											21,800.00
Less Previous Claim											-
Nett Amount For This Claim											21,800.00
GST Payable @ 0%											-
Nett Amount Approved											21,800.00
RM											

Approval Record

Surveyor-In-Charge

Contracts Manager

Project Manager

Account Dept

Director

Date : 18/8/25

Date :

Date :

Date :

Date :

PAYMENT RECORD			
Date	Chg No	Amount	Balance
18/8/25	AM413227	RM 21,800.00	
Remarks			

Debit	8500/C05	95/77
Credit	4040/F01	78
Remarks		

A/c please check any
Payment made to any
Surveyor for this
project.

FOO CHEE YONG

No 21, Jalan Putra Permai 10/2J, Putra Heights 47650 Subang Jaya, Selangor.

H/P : 012-281 9844

Our Ref : GTS/TSK/MINI DRAGON/Inv 33

05th August 2025**TSK CONTRUCTION SDN. BHD.**

Tel. :

Fax :

Dear Mr. Lim,

MINI DRAGON*Baby Dragon*

No.	Job Desc. Mini Dragon		RM
	Topo Survey For KM Submission		1000
	Plotting & Drafting		500
	Licensed Surveyor Endorsement		500
	Set Out Building Limit For earthwork <i>Backfill</i>	Mei 12, 2022	500
	Setting Out Grid Line <i>& Level</i>	Mei 24, 2022	500
	Setting Out Grid Line	June 03, 2022	500
	Setting Out PileCap <i>Grid line</i>	June 11, 2022	500
	Setting Out PileCap	June 17, 2022	500
	Setting Out PileCap	June 22, 2022	500
	Setting Out Ground Bean	June 24, 2022	500
	Setting Out Ground Bean <i>G.L.A</i>	June 28, 2022	500
	Setting Out Ground Bean, Entrance Slab, PileCap	June 29, 2022	500
	Setting Out Skru <i>hold down Bolts</i>	June 30, 2022	500
	Setting Out, PileCap	July 06, 2022	500
	Setting Out Skru <i>hold down Bolts</i>	July 07, 2022	500
	Setting Out Skru <i>"</i>	July 14, 2022	500
	Setting Out Skru <i>"</i>	July 16, 2022	500
	Setting Out PileCap	July 18, 2022	500
	Setting Out PileCap <i>G.L.C.</i>	July 20, 2022	500
	Setting Out PileCap, Bean <i>pile cap & Grid beam</i>	July 22, 2022	500
	Setting Out Slab Parking <i>Backlevel & setting out</i>	August 01, 2022	500
	Setting Out PileCap	August 06, 2022	500
	Setting Out Skru <i>hold down Bolts</i>	August 11, 2022	500
	Setting Out Pile Pts	August 16, 2022	500
	Setting Out Ground Bean <i>G.L.C for grid beam</i>	August 20, 2022	500
	Setting Out Skru <i>hold down Bolts</i>	August 25, 2022	500
	Grid Line, PileCap, TNB	Sep 12, 2022	500
	Setting Out Entrance Slab (P12)	Sep 13, 2022	500
	Control Pts <i>at office block alignment</i>	Sep 17, 2022	500
	Set Pile Pts For <i>Guard House SSU</i>	Oct 04, 2022	500

	As-built PE Building For TNB Submission		500	
	Plotting & Drafting		500	
	Licensed Surveyor Endorsement	Nov 2022	500	
	Setting Out Piling For Guard House	Nov 04, 2022	500	
	Re-endorsement for KM lam		300	
	Plotting & Drafting (9 copies colour)		500	
	Licensed Surveyor Endorsement	Jan, 23, 2023	500	
	As-built Building, Road & Drain		3000	
	Plotting & Drafting		500	
	Licensed Surveyor Endorsement		500	
	Total		22300	

Ringgit Malaysia: Twenty Two Thousands and Three Hundred Only.

21800/-

Thank you.

Yours faithfully,



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FOO CHEE YONG.