

Progress Endorsement and Payment Request



Progress Endorsement Request

General Details

Project Name: SALEH SAEED ALI
SALEH ALKUWAITI.

Project Number: 92678732

Project ID: 92678732/01/162842

Migration Record:

Project Category:

Loan Amount: 1,750,000.00

Owner Name: SALEH SAEED ALI
SALEH ALKUWAITI.

Owner Name (Arabic): حلاص ىلع ديعس حلاص
ىتويوكلا

Owner Mobile Number: 506661066

Owner Emirates ID: 784197776094878

Owner Email Address: s.alkuwaiti@yahoo.com

Owner Address: h

Customer ID:

PaymentNo (MPM): 0

Plot No.: 0-0-0-148

Zone: لةبحرلا

Plot No. (Engineering):

Area: ةحمسلا

City / Town: يبظوبأ ةنديم

Effective Date:

Project Account No.:

Release Type:

Rejection Date:

Contract Details

Contract/PO: 54507	Total Commitment 1,750,000.00 Amount:
Contractor / Developer: VR -15430	Contractor Fees: 0.00
	Cash Collateral / PB Full Release Release Type:
Early Payment No Required?:	Bill Discounting Form Yes (For Early Payment), Attached ?:
Contractor Fees (NHL 1,682,692.30 Share):	Contractor Fees (Others 0.00 Share):
Contractor Fees (Owner 0.00 Share):	Progress Validation: 0.0
Vendor Type: Contractor	Design Type: Under Construction (Contractor Assigned)
Area classification for AD - Zone 2 Project Progress:	Project Area for Classification 2:
Company Name TASLEEH GENERAL (English): TRADING SOLE PROPRIETORSHIP LLC	Company Name قمارعلا قراچلال حيلست (Arabic): م ذ دحاولا صخشلا ةكرش
Vendor Status: Inactive	Registration No.: VR -15430
Contract No: 54507	Contract Type: Lump Sum
Contract Terms:	Payment Terms: 45
Applicable Retention %: 10.0	Advance %: 0.0
New Project Value 0.00 (Available Balance):	Advance Recovery %: 0.0

Contract Duration / EOT Details

Contract Start Date: 10/07/2024

Current Contract 08/04/2026
Completion Date:

Duration (Days): 637

Duration (Months): 21.23

Revised Requested 08/04/2026
Current Completion
Date:

EOT Requested (days): 0

Revised Approved 08/04/2026
Current Completion
Date:

EOT Approved (days): 0

Owner Consent

Owner Consent No
Available?:

Insurance Details

Workmen Compensation 3 / 365 / 2024 / 23 / 51
Insurance:

Workmen Compensation 31/12/2025
Expiry:

Signed Consultant No
Agreement & Contractor
Agreement uploaded?:

Construction All Risk 10/11/2026
Insurance Expiry:

Construction All Risk EN1425005285
Insurance:

Progress Summary

Progress % (Current): 14.0	Progress Amount 235,576.92 (Current):
Progress % (Previous): 74.0	Progress Amount 1,245,192.30 (Previous):
Progress % 88.0 (Cumulative):	Progress Amount 1,480,769.22 (Cumulative):
Additional Fund Progress 0.0 % (Current):	Additional Fund Progress 0.00 Amount (Current):
Additional Fund Progress 0.0 % (Previous):	Additional Fund Progress 0.00 Amount (Previous):
Additional Fund Progress 0.0 % (Cumulative):	Additional Fund Progress 0.00 Amount (Cumulative):
Certified Progress % 14.0 (Current):	Certified Amount 235,576.92 (Current):
Certified Progress % 74.0 (Previous):	Certified Amount 1,245,192.30 (Previous):
Certified Progress % 88.0 (Cumulative):	Certified Amount 1,480,769.22 (Cumulative):
Approved Progress % 14.0 (Current):	Approved Amount 235,576.92 (Current):
Approved Progress % 74.0 (Previous):	Approved Amount 1,245,192.30 (Previous):
Approved Progress % 88.0 (Cumulative):	Approved Amount 1,480,769.22 (Cumulative):

Retention Guarantee Details

Retention Guarantee:	Retention Guarantee No Submitted?:
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Request Description

Description:

Contractor Fees / Penalties

Service Fees - 1st Payment:	Contractor Service Fees Invoice Number:
Awarding Fees:	
Transfer Fees: F-P -00014	Transfer Fees Invoice No INVU15717682286 (Contractor):
Penalty Fees:	Invoice No (Contractor):
Cash Collateral Fees:	Cash Collateral Invoice Number:

Consultant Remarks

Consultant Site Visit?: Yes
Consultant Remarks: 05

Engineering Remarks

Site Visit?:
Site Visit By:
Site Visit Date:
Remarks:

General

Record No.: SPA-000005	Status: FAB_Engineering
Creation Date: 11/11/2025 11:17 AM (UTC+4)	Record Last Update 11/11/2025 11:22 AM Date: (UTC+4)
Creator: SALEM SAEED MOHAMED ALI ALMATROOSHI	



13 Item(s)

No.	Description	Type	Sch Value	Prev Paid	Retainage	Payment	Bal To Finish
001							
002							
003							
004							
005							
006							
007							
008							
009							
010							
011							
012							
013							

Progress Images

9 Item(s)

No.	Short Description
009	Finishing Work
008	External Work
007	Sanitary Work
006	AC Work (Split units)
005	Electrical Work
004	Aluminium and Glass Work
003	Joinery and Ironmongery Work
002	Finishing Work
001	Waterproofing Work

Comments

0 Item(s)

No.	Date	Time	Department	Comments

T24 Input

0 Item(s)

Project ID	Project Name	Project Number	Early Payment	Title	Status	Record No.	Contractor	Creation Date	Contract No

Attachments (3)

Linked Records (0)

Linked Mail (0)