

## JOB ESTIMATION SHEET

<b>Ref. Number</b>	BOQ/GN/10009/0009					
<b>Customer Name</b>	The Grove					
<b>Project</b>	Successfully					
<b>Product Name</b>	1.1.1 / AUDIO-VIDEO-JACK					
<b>Description</b>	AUDIO-VIDEO-JACK 1 AUDIO-VIDEO-JACK 2 AUDIO-VIDEO-JACK 3					
<b>Internal comments</b>	Internal Comments1  Internal Comments2  Internal Comments3					
<b>Direct Materials Cost</b>						
Materials Details	Description	Qty	Unit	Rate	Amount	
BELT V SPA (SPA-1032 LW)	desc	7.000	Pcs	1.000	7.000	
CONTACTOR AC 30A-40A-240V-3P-BLACK-FURNAS-SIEMENS	desc11	11.000	Pcs	1.000	11.000	
BULK HEAD FITTING-WHT-1xE27-8555		5.000	Pcs	1.000	5.000	
<b>Direct Materials Cost Total</b>					<b>23.000</b>	
<b>Direct Labour Cost</b>						
Department	Emp Category	No. of ppl	Hours	T. Hours	Rate	Amount
FURNITURE		2	7.00	14.00	3.000	42.000
CAPENTRY		1	3.00	3.00	1.500	4.500
PAINT		17	5.00	85.00	0.750	63.750
<b>Direct Labour Cost Total</b>					<b>110.250</b>	
<b>Sub Contract</b>						
Vendor	Work Type				Amount	
Naas	ot				10.000	
<b>Sub Contract Total</b>					<b>10.000</b>	
<b>Hiring</b>						
Vendor	Work Type				Amount	
Naas	oth				22.000	
<b>Hiring Total</b>					<b>22.000</b>	
<b>Others</b>						
Vendor	Work Type				Amount	
others	ot				15.000	
<b>Others Total</b>					<b>15.000</b>	
Material OH			23.000	10.00 %	2.300	
Labour Cost OH			110.250	5.00 %	5.513	
Subcontract OH			10.000	5.00 %	0.500	
Hiring OH			22.000	5.00 %	1.100	

Others OH	15.000	10.00 %	1.500
Profit		20.00 %	28.213
TOTAL ESTIMATED AMOUNT			225.000