

JOB ESTIMATION SHEET

Ref. Number	BOQ/GN/10009/0009
Customer Name	The Grove
Project	Successfully
Product Name	1.1.1 / AUDIO-VIDEO-JACK
Description	AUDIO-VIDEO-JACK 1 AUDIO-VIDEO-JACK 2 AUDIO-VIDEO-JACK 3
Internal comments	Internal Comments1 Internal Comments2 Internal Comments3

Direct Materials Cost

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
Direct Materials Cost Total					23.000

Direct Labour Cost

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
Direct Labour Cost Total						110.250

Sub Contract

Vendor	Work Type	Amount
Naas	ot	10.000
Sub Contract Total		10.000

Hiring

Vendor	Work Type	Amount
Naas	oth	22.000
Hiring Total		22.000

Others

Vendor	Work Type	Amount
others	ot	15.000
Others Total		15.000

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