Bill Summary

Bill Referance :	EARL'S COURT HOTEL MANAGEMENT/CX0127460		
Contractor Name:	**Luminex PLC**	**Vendor Address :**	**Luminex PLC**
			24, New Galle Road
Bill Date :	**October 19, 2026**		**Moratuwa**
Project Name :	Dialog Enterprises	**VAT reg no:**	**114024090-7000**
Site / Cluster Name:	NO. 91, 22 MARADANA ROAD, BERUWALA		
Site / Cluster ID:	CX027460		
Invoice No.:	**26JUL_LUMKTDE_0084**		
Bill status Initial/Final:	Final		
PO Number & Value:	LKR		

Total Work Done(Service) Amount		399,332.00
Total Work Done(Supply) Amount		61,347.00
Total Work Done (Service + Supply)		**460,679.00**
Discount amount		-
Amount after the discount		**460,679.00**
Retention amount	10%	46,067.90
Net Amount		**414,611.10**
SSCL Tax - 2.56%		10,614.04
VAT (18%)		76,540.53
Total Payable		**501,765.67**

Approval Level 1	
Approval Level 2	
Approval Level 3	

Dialog Seal

ACCEPTANCE AND TECHNICAL INSPECTION REPORT FOR OFN INSTALLTION/UPGRADES

SITE NAME *	**EARL'S COURT HOTEL MANAGEMENT**
SITE ID *	**CX027460**
INDENT	
PROJECT NAME *	**Dialog Enterprises**
SAP CODE (PROJECT CODE)	
PO NUMBER *	
SITE ADDRESS	**NO. 91, 22 MARADANA ROAD, BERUWALA**
LONGITUDE/LATITUDE	**6.454106,79.978463**
SCOPE OF WORK	**OSP & IBW**
COMMISSION DATE *	**8-Jan-2026**
FTK VENDOR NAME	
OSP FAT PASSED DATE *	**14-Jul-2026**
INBUILDING FAT PASSED DATE *	**14-Jul-2026**

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Remarks:

Vendor Company		**Dialog Broadband Netowrks (Pvt) Ltd**	
Prepaired By:	Thakshi Wanniarachchi	Certified By:	
Certified By:	Athula Hettiarachchi	Approved By:	
Submited Date:	21-Jul-2026	Approved Date:	

Contractor Name	**Luminex PLC**
Bill Date	**7/21/2026**
Project Name	**Dialog Enterprises**
Site Name	**EARL'S COURT HOTEL MANAGEMENT**
Site ID	**CX027460**
PO Number	
Initial estimated Value	**495,365.00**



S.No	Service Code	Description	Unit	Initial Estimate			Work Done			Variation	
				Rate	Qty	Amount (LKR)	Rate	Qty	Amount (LKR)	Qty	Amount (LKR)
OSP-OFN-AC0130	2000109774	Installation of 8C fiber cable with 4 core tubes (G.652.d) - Aerial	m	383.00	201.00	76,983.00	383.00	196.00	75,068.00	5.00	1,915.00
OSP-OFN-SU9040	2000109779	Supply of 8C fiber cable with 4 core tubes (G.652.d) - Aerial (Corning core, Prysmian,YOFC, ZTT or anyother Dialog approved cables)	m	247.00	332.00	82,004.00	247.00	313.00	77,311.00	19.00	4,693.00
OSP-OFN-TT4510	2000109871	Termination of 2 core in OFC	Each	3,668.00	1.00	3,668.00	3,668.00	2.00	7,336.00	(1.00)	(3,668.00)
OSP-OFN-TT4630	2000109875	Testing of 4 core in OFC	Each	1,204.00	1.00	1,204.00	1,204.00	-	-	1.00	1,204.00
OSP-OFN-TT4740	2000109866	Splicing 4core	Each	5,100.00	1.00	5,100.00	5,100.00	1.00	5,100.00	-	-
OSP-OFN-AC0780	2000109814	Installation of Poles and Accessories; 8m pole	Per pole	7,616.00	2.00	15,232.00	7,616.00	1.00	7,616.00	1.00	7,616.00
OSP-OFN-SU9980	2000109819	Supply Poles; 8m pole_(AGGA, PATHMA or any other Dialog approved)	per pole	26,000.00	2.00	52,000.00	26,000.00	1.00	26,000.00	1.00	26,000.00
OSP-OFN-UG2780	2000109792	Installation of 8C fiber cable with 4 core tubes (G.652.d) -UG	m	294.00	76.00	22,344.00	294.00	67.00	19,698.00	9.00	2,646.00
OSP-OFN-IBW12PP	2000109842	Installation of 12 fiber Patch Panel	Each	3,780.00	1.00	3,780.00	3,780.00	1.00	3,780.00	-	-
OSP-OFN-SU12PP	2000109849	Supply of 12 fiber Patch Panel_(Commscope, Grandway, C&Dor anyother Dialog approved brands)	Each	19,800.00	1.00	19,800.00	19,800.00	1.00	19,800.00	-	-
OSP-OFN-IBW8340	2000109907	Supply and Installation of flexible conducting including all accessories(Indoor Spirals- GI)	m	1,900.00	45.00	85,500.00	1,900.00	11.00	20,900.00	34.00	64,600.00
OSP-OFN-IBW8430	2000109903	Supply & installation of UPVC casing 1"	m	660.00	13.00	8,580.00	660.00	-	-	13.00	8,580.00
OSP-OFN-IBW8530	2000109906	Supply & installation of 25mm flexible conduit (Indoor spiral)	m	1,100.00	18.00	19,800.00	1,100.00	4.00	4,400.00	14.00	15,400.00
OSP-OFN-FTD7130	2000109861	Grounding Messenger wire of Aerial Fiber Cables	Each	4,790.00	1.00	4,790.00	4,790.00	1.00	4,790.00	-	-
OSP-OFN-FTD7140	2000109860	Bonding Messenger wire of Aerial Fiber Cables to an existing earth	Each	1,860.00	1.00	1,860.00	1,860.00	1.00	1,860.00	-	-
OSP-OFN-SR12000	2000109862	Service cost per location for OFN rearrangement work	Each	18,000.00	5.00	90,000.00	18,000.00	3.00	54,000.00	2.00	36,000.00
OSP-OFN-IBW8790	2000109858	Supply and installation of patch cord (SC/UPC) - 1m	Each	1,360.00	2.00	2,720.00	1,360.00	-	-	2.00	2,720.00
OSP-OFN-TT4520	2000109872	Termination of 4 core in OFC	Each	6,048.00	-	-	6,048.00	2.00	12,096.00	(2.00)	(12,096.00)
OSP-OFN-IBW8750	2000109910	Supply and Installation of PVC including all accessories - 25mm	m	1,640.00	-	-	1,640.00	52.00	85,280.00	(52.00)	(85,280.00)
OSP-OFN-TT4730	2000109865	Splicing 2 core	Each	3,400.00	-	-	3,400.00	3.00	10,200.00	(3.00)	(10,200.00)
OSP-OFN-AC0770	2000109813	Installation of Poles and Accessories; 6.7m pole	Per pole	6,944.00	-	-	6,944.00	1.00	6,944.00	(1.00)	(6,944.00)
OSP-OFN-SU9970	2000109818	Supply Poles; 6.7m pole (LL)_(AGGA, PATHMA or any other Dialog approved)	per pole	15,300.00	-	-	15,300.00	1.00	15,300.00	(1.00)	(15,300.00)
OSP-OFN-IBW8800	2000109859	Supply and installation of patch cord (SC/UPC) - 2m	Each	1,600.00	-	-	1,600.00	2.00	3,200.00	(2.00)	(3,200.00)
		Total Work Done(Service) Amount				**341,561.00**			**399,332.00**		(57,771.00)
		Total Work Done(Supply) Amount				**153,804.00**			**61,347.00**		92,457.00
		Discount				-			-		
		Total Work Done (Service + Supply)				**495,365.00**			**460,679.00**		34,686.00

LUMINEX PLC	JOINT MEASUREMENT SHEET	Dialog

OFN ACCESS NETWORK
OPTICAL FIBER DEVELOPMENT FOR FTTx / SPROUT / DE Cx SITE

SITE NAME : EARL'S COURT HOTEL MANAGEMENT

Site ID : CX027460

WORK TYPE (OSP/IBW/OTHER) : IBW/OSP

NOTE :

DATE : 2026-07-11

No.	UD	Service Code	Description	Unit	Quantity	REMARKS
1	OSP-OFN-TT4520	2000109871	Termination of 2 core in OFC	EA	2	
2	OSP-OFN-TT4730	2000109863	Splicing 2 core	EA	3	
3	OSP-OFN-IBW12PP	2000109842	Installation of 12 fiber Patch Panel	Each	1	
4	OSP-OFN-SU12PP	2000109849	Supply of 12 fiber Patch Panel_(Commscope, Grandway, C&Dor anyother Dialog approved brands)	Each	1	
5	OSP-OFN-AC0770	2000109813	Installation of Poles and Accessories; 6.7m pole	Per pole	1	
6	OSP-OFN-SU9970	2000109818	Supply Poles; 6.7m pole (LL)_(AGGA, PATHMA or any other Dialog approved)	Per pole	1	
7	OSP-OFN-AC0780	2000109814	Installation of Poles and Accessories; 8m pole	Per pole	1	
8	OSP-OFN-SU9980	2000109819	Supply Poles; 8m pole_(AGGA, PATHMA or any other Dialog approved)	Per pole	1	
9	OSP-OFN-IBW8530	2000109906	Supply & Installation of 25mm flexible conduit (Indoor spiral)	m	4	
10	OSP-OFN-IBW8750	2000109910	Supply and Installation of PVC including all accessories - 25mm	m	52	
11	OSP-OFN-IBW8340	2000109907	Supply and Installation of flexible conducting including all accessories(Indoor Spirals- GI)	m	11	
12	OSP-OFN-UG2780	2000109792	Installation of 8C fiber cable with 4 core tubes (G.652.d) -UG	m	67	
13	OSP-OFN-AC0130	2000109774	Installation of 8C fiber cable with 4 core tubes (G.652.d) - Aerial	m	196	
14	OSP-OFN-SU9040	2000109779	Supply of 8C fiber cable with 4 core tubes (G.652.d) - Aerial (Corning core, Prysmian,YOFC, ZTT or anyother Dialog approved cables)	m	313	
17	OSP-OFN-IBW8800	2000109859	Supply and Installation of patch cord (SC/UPC) - 2m	Each	2	
18	OSP-OFN-FTD7130	2000109861	Grounding Messenger wire of Aerial Fiber Cables .	Each	1	
19	OSP-OFN-FTD7140	2000109860	Bonding Messenger wire of Aerial Fiber Cables to an existing earth .	Each	1	
20	OSP-OFN-SR12000	2000109862	Service cost per location for OFN rearrangement work.	Each	3	

SUBMITTED BY (CONTRACTOR)	NAME & DESIGNATION : Thakshi Wanniarachchi (AE). DATE : 2026-07-11	SIGNATURE :
CERTIFIED BY (DIALOG)	NAME & DESIGNATION : Champika Rathnakantha (TO) DATE : 14-Jul-26	SIGNATURE : 