

|   |              |                            |
|---|--------------|----------------------------|
| <div>COLOMBO MUNICIPAL COUNCIL (Municipal Engineer's Department)</div> <div>WORKSHOP JOB CONTROL CARD</div> | JOB NUMBER   | 68                         |
|   | MAIN SECTION | Solid Waste Garage Section |
|   | DATE ISSUED  | 12/23/2024                 |

|                  |             |                          |            |
|------------------|-------------|--------------------------|------------|
| Customer Name    | Mr. Pradeep | Vehicle Equipment Number | 48-7216    |
| Customer Address | D2B         | Machine Type/ Model      | G-P-P-12m3 |

|   |                      |
|---|----------------------|
| <div>Request Reference Number</div> <div>186</div> <div>JOB DETAILS</div> | 1. Vacuum Leak.      |
|   | 2. Engine Repair.    |
|   | 3. Suspension Repair |
|   |                      |
|   |                      |
|   |                      |
|   |                      |

|                              |                    |                   |
|------------------------------|--------------------|-------------------|
| .....                        | .....              | .....             |
| Issuing Officer (Job Office) | Sectional Engineer | Technical Officer |
| Date: .....                  | Date: .....        | Date: .....       |

| DATE STARTED |               | SPARE PARTS / MATERIALS USED          |          |          |         |           |
|--------------|---------------|---------------------------------------|----------|----------|---------|-----------|
| Issued Date  | Issued Number | Description                           | Quantity | Cost     | To Sign | Eng. Sign |
| 12/23/2024   | 25            | COH020972 - Engine oil Diesel 15W 40D | 2.00     | 0.00     |         |           |
| 12/23/2024   | 25            | COH105150 - Hydraulic Oil             | 3.00     | 0.00     |         |           |
| 12/23/2024   | 26            | COH040610 - Brake Oil (HC22)          | 4.00     | 0.00     |         |           |
| 12/23/2024   | 26            | COH020972 - Engine oil Diesel 15W 40D | 3.00     | 0.00     |         |           |
| 12/23/2024   | 27            | COD052390 - Hydrochloric Acid AR      | 2.00     | 0.00     |         |           |
| 12/23/2024   | 28            | CMA010001 - Engine Parts Package      | 20.00    | 0.00     |         |           |
| 12/24/2024   | 30            | COH020972 - Engine oil Diesel 15W 40D | 2.00     | 0.00     |         |           |
| 12/24/2024   | 31            | COH020971 - Engine oil 20W 50         | 1.00     | 0.00     |         |           |
| 12/26/2024   | 32            | COH040610 - Brake Oil (HC22)          | 5.00     | 0.00     |         |           |
| 12/26/2024   | 3             | COH040610 - Brake Oil (HC22)          | -2.00    | 0.00     |         |           |
| 12/26/2024   | 3             | COH020972 - Engine oil Diesel 15W 40D | -2.00    | 0.00     |         |           |
| 12/29/2024   | 33            | COH105150 - Hydraulic Oil             | 1.00     | 0.00     |         |           |
| 12/29/2024   | 34            | COH020972 - Engine oil Diesel 15W 40D | 1.00     | 0.00     |         |           |
| 12/29/2024   | 34            | CMA010001 - Engine Parts Package      | 4.00     | 4,000.00 |         |           |

|            |    |  |        |            |  |  |
|------------|----|--|--------|------------|--|--|
| 12/29/2024 | 35 | CMA010005 - Engine Oil Cap                                   | 2.00   | 0.00       |  |  |
| 12/29/2024 | 35 | CMA010005 - Engine Oil Cap                                   | 8.00   | 0.00       |  |  |
| 12/30/2024 | 36 | COH105150 - Hydraulic Oil                                    | 2.00   | 0.00       |  |  |
| 12/30/2024 | 36 | COH020972 - Engine oil Diesel 15W 40D                        | 1.00   | 0.00       |  |  |
| 12/30/2024 | 37 | CMA010170 - Valve - Inlet                                    | 5.00   | 0.00       |  |  |
| 12/30/2024 | 37 | CMA010120 - Armature-Magnto Armature                         | 5.00   | 0.00       |  |  |
| 01/01/2025 | 38 | IOJ405620 - Artificial tree                                  | 9.00   | 0.00       |  |  |
| 01/01/2025 | 4  | CMA010170 - Valve - Inlet                                    | -8.00  | 0.00       |  |  |
| 01/01/2025 | 4  | CMA010080 - Accelerator Cable                                | -9.00  | 0.00       |  |  |
| 01/01/2025 | 5  | COH040610 - Brake Oil (HC22)                                 | -2.00  | 0.00       |  |  |
| 01/01/2025 | 5  | COH105150 - Hydraulic Oil                                    | -3.00  | 0.00       |  |  |
| 01/01/2025 | 5  | COH020972 - Engine oil Diesel 15W 40D                        | -1.00  | 0.00       |  |  |
| 01/01/2025 | 6  | CMA010340 - Cam Oil Seal                                     | -4.00  | 0.00       |  |  |
| 01/01/2025 | 6  | CMA010200 - Bearing Ball                                     | -11.00 | 0.00       |  |  |
| 01/01/2025 | 6  | CMA010120 - Armature-Magnto Armature                         | -5.00  | 0.00       |  |  |
| 01/01/2025 | 7  | COH020972 - Engine oil Diesel 15W 40D                        | -1.00  | 0.00       |  |  |
| 01/01/2025 | 7  | IOE021900 - Flasks - Round bottom boiling - long neck - 5 ml | -14.00 | 0.00       |  |  |
| 01/01/2025 | 7  | CMA010005 - Engine Oil Cap                                   | -12.00 | 0.00       |  |  |
| 01/01/2025 | 7  | CMA010001 - Engine Parts Package                             | -10.00 | -10,000.00 |  |  |
| 01/01/2025 | 7  | CMA010170 - Valve - Inlet                                    | -1.00  | 0.00       |  |  |
| 01/01/2025 | 8  | CMA010120 - Armature-Magnto Armature                         | -1.00  | 0.00       |  |  |
| 01/01/2025 | 8  | COH020972 - Engine oil Diesel 15W 40D                        | -1.00  | 0.00       |  |  |
| 01/01/2025 | 8  | CMA010005 - Engine Oil Cap                                   | -2.00  | 0.00       |  |  |
| 01/01/2025 | 8  | CMA010280 - Belt - Timing Belt Tensioner                     | -3.00  | 0.00       |  |  |
| 01/01/2025 | 9  | CMA010225 - Bearings 51215                                   | -3.00  | 0.00       |  |  |
| 01/01/2025 | 10 | COH020971 - Engine oil 20W 50                                | -1.00  | 0.00       |  |  |
| 01/01/2025 | 10 | CMA010005 - Engine Oil Cap                                   | -1.00  | 0.00       |  |  |
| 01/01/2025 | 11 | IOJ405620 - Artificial tree                                  | -1.00  | 0.00       |  |  |
| 01/01/2025 | 12 | IOJ405620 - Artificial tree                                  | -1.00  | 0.00       |  |  |

| Sub Job<br>Issued Date | Sub Job Section    |
|------------------------|--------------------|
| 12/23/2024             | Lorry Body Section |
|                        |                    |
|                        |                    |
|                        |                    |
|                        |                    |

| Purchase Order |                  |                                       |                            |              |
|----------------|------------------|---------------------------------------|----------------------------|--------------|
| Date           | Order<br>Numbers | Items                                 | Number of<br>Organizations | Cost         |
| 12/23/2024     | 4                | COH020972 - Engine oil Diesel 15W 40D |                            | 0.00         |
| 12/23/2024     | 4                | COH105150 - Hydraulic Oil             |                            | 0.00         |
| 12/23/2024     | 4                | COH040610 - Brake Oil (HC22)          |                            | 0.00         |
| 12/23/2024     | 4                | CMA010001 - Engine Parts Package      |                            | 0.00         |
| 12/23/2024     | 5                | CMA111838 - Gear box mount            |                            | 0.00         |
| 12/23/2024     | 5                | CMA010200 - Bearing Ball              |                            | 0.00         |
| 12/23/2024     | 6                | TEST_1234 - Test Item                 |                            | 1,250,000.00 |
| 12/23/2024     | 6                | CMA010001 - Engine Parts Package      |                            | 1,250,000.00 |
| 12/26/2024     | 8                | CMA010200 - Bearing Ball              |                            | 0.00         |
| 12/26/2024     | 9                | CMA010200 - Bearing Ball              |                            | 0.00         |

| Service Order |       |          |
|---------------|-------|----------|
| Date          | Order | Location |
|               |       |          |
|               |       |          |
|               |       |          |
|               |       |          |

| Finished Date | Recommendation/<br>Remarks | Signature         |
|---------------|----------------------------|-------------------|
|               |                            | .....<br>TO       |
|               |                            | .....<br>Engineer |

| JOB CARD             |  |
|----------------------|--|
| Date Released        |  |
| Job Clerk's Initials |  |

|            |    |                            |  |      |
|------------|----|----------------------------|--|------|
| 12/26/2024 | 11 | CMA010005 - Engine Oil Cap |  | 0.00 |
|------------|----|----------------------------|--|------|

| Way Bill Details |         |       |                |
|------------------|---------|-------|----------------|
| Date             | Numbers | Items | Issung Officer |
|                  |         |       |                |
|                  |         |       |                |
|                  |         |       |                |
|                  |         |       |                |
|                  |         |       |                |

| Time Used  |         |              |          |           |          |            |
|------------|---------|--------------|----------|-----------|----------|------------|
| Date       | B.T.No  | Normal Hours | OT Hours | NT/ Rate  | OT/ Rate | Cost       |
| 12/23/2024 | 3684    | 10.00        |          | 10,000.00 |          | 100,000.00 |
| 12/23/2024 | wms0019 | 4.00         |          | 5,500.00  |          | 22,000.00  |
| 12/23/2024 | 7078    | 6.00         |          | 5,500.00  |          | 33,000.00  |
| 12/23/2024 | 8246    | 12.00        |          | 2,500.00  |          | 30,000.00  |
|            |         |              |          |           |          |            |
|            |         |              |          |           |          |            |
|            |         |              |          |           |          |            |
|            |         |              |          |           |          |            |
|            |         |              |          |           |          |            |