

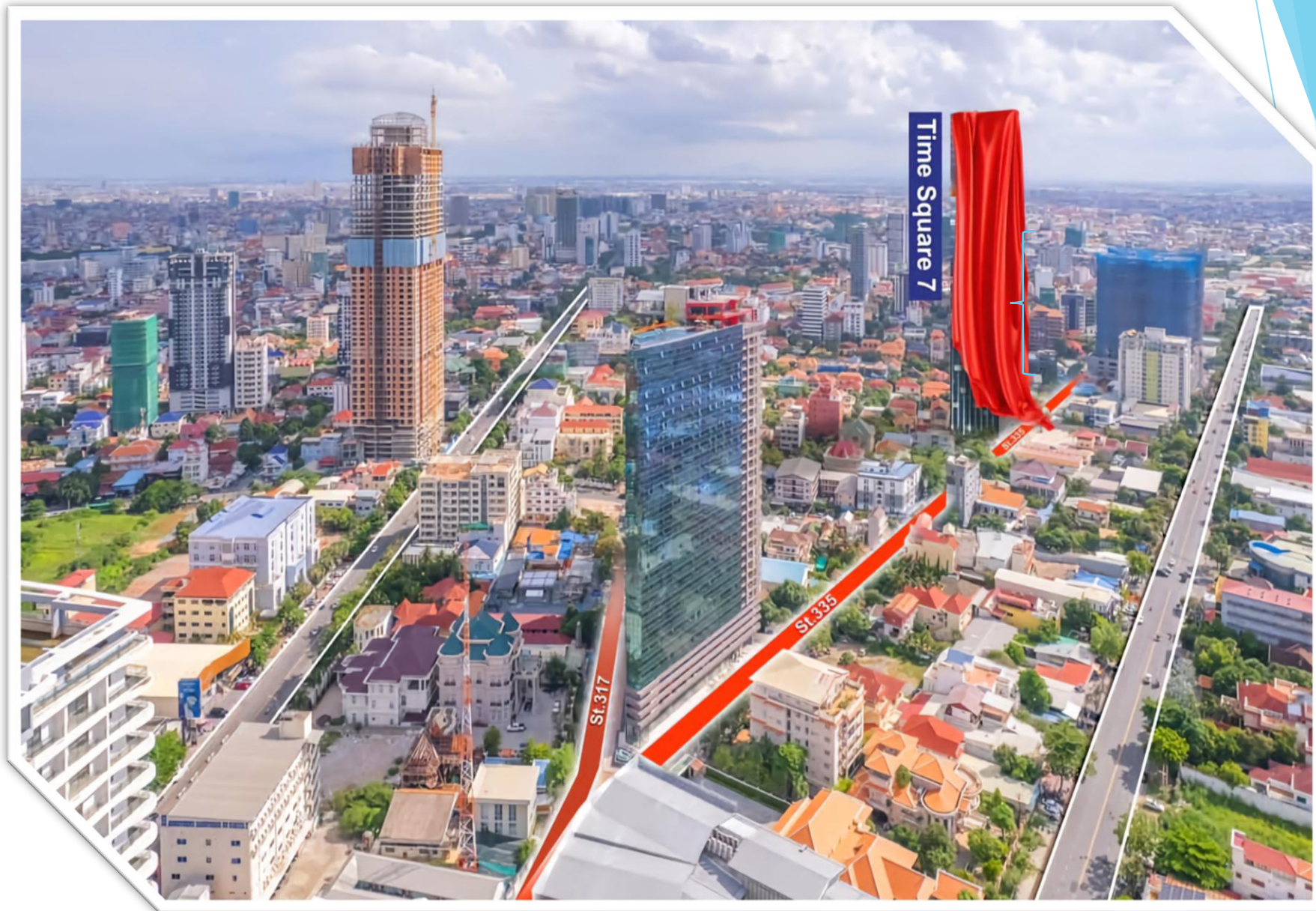


# TIME SQUARE TK TS335

Weekly Report

Date : 2025.Nov.29

# SITE LOCATION



# SITE LOCATION



# TIME SQUARE 335 ENVIRONMENT

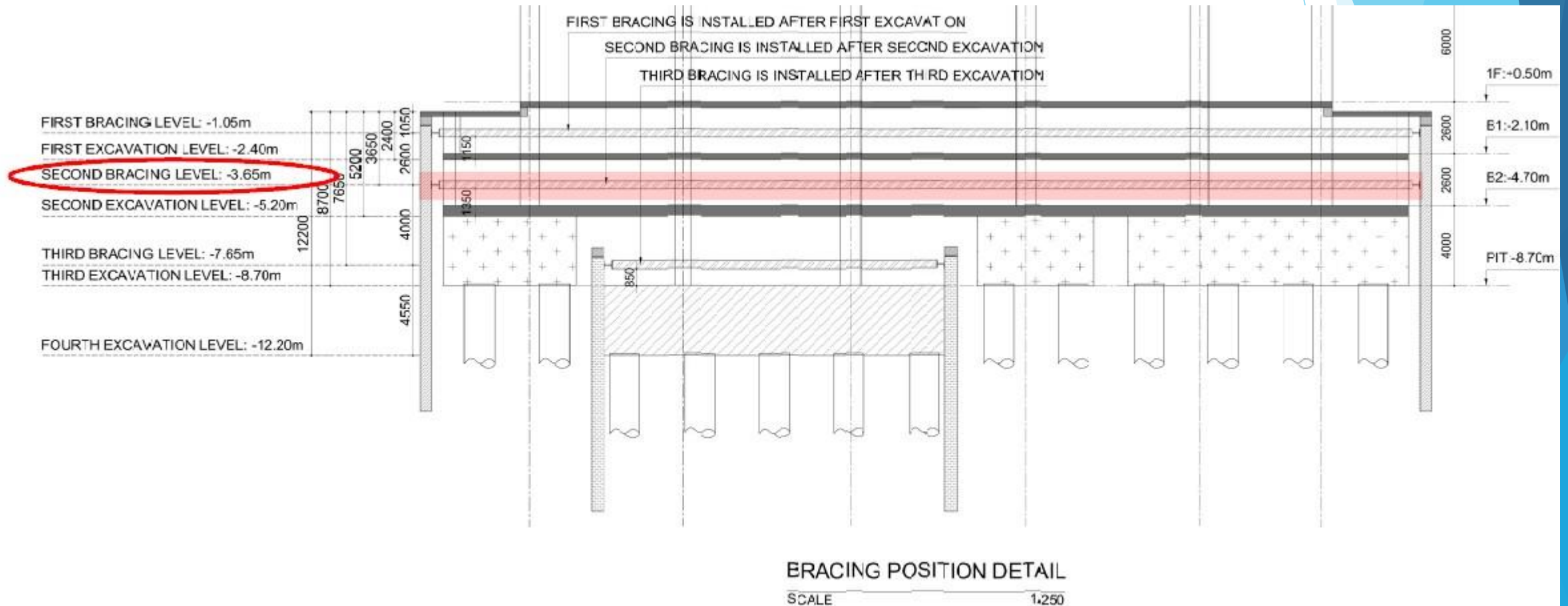


# TOOL BOX MEETING



# I-BEAM 2<sup>nd</sup> BRACING REMOVE PROGRESS

Up to 29th Nov 100% completed.



# I-BEAM 2<sup>nd</sup> BRACING REMOVE PROGRESS

Up to 29th Nov 100% completed.



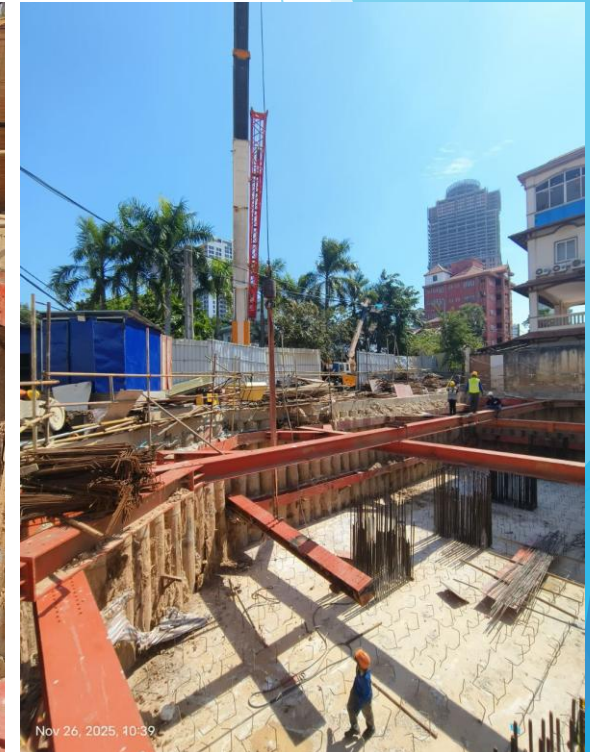
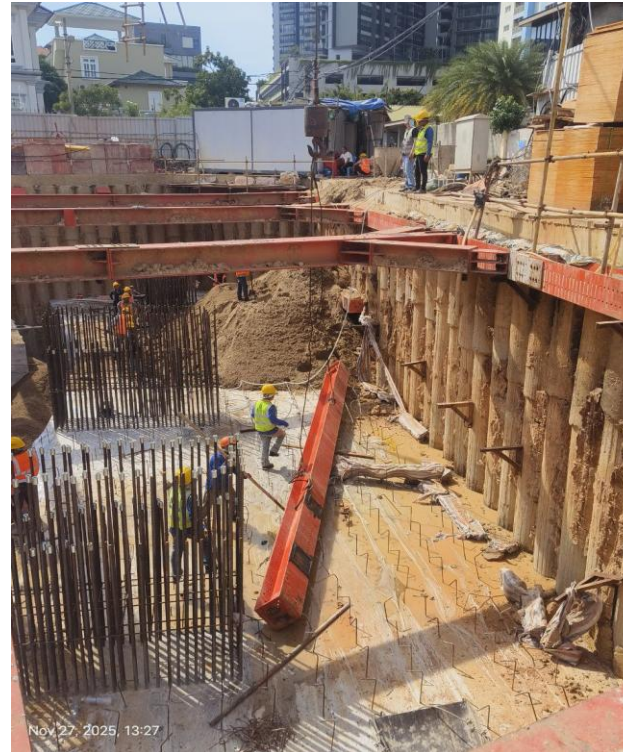
# I-BEAM 2<sup>nd</sup> BRACING REMOVE PROGRESS

Up to 29th Nov 100% completed.



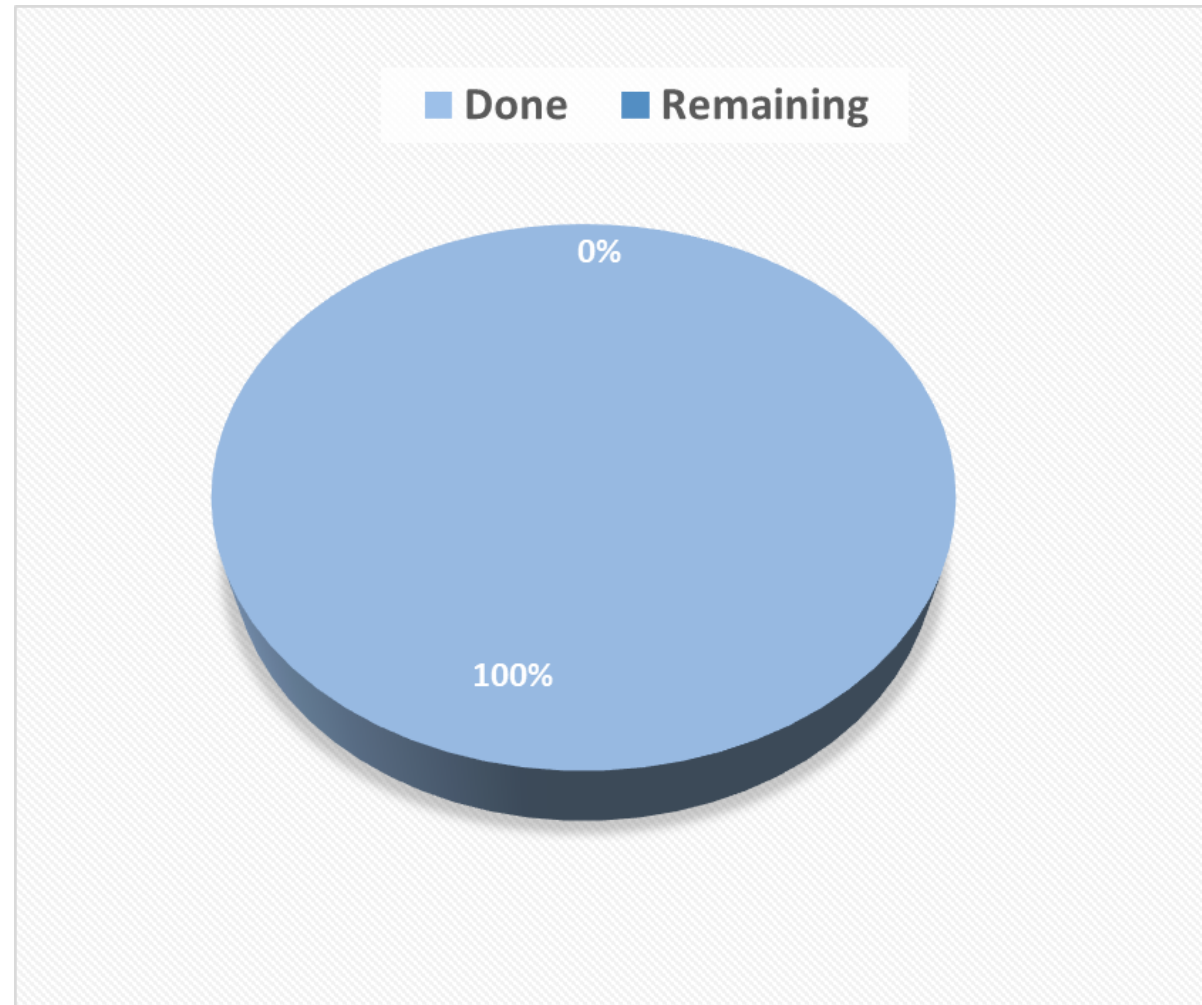
# I-BEAM 2<sup>nd</sup> BRACING REMOVE PROGRESS

Up to 29th Nov 100% completed.



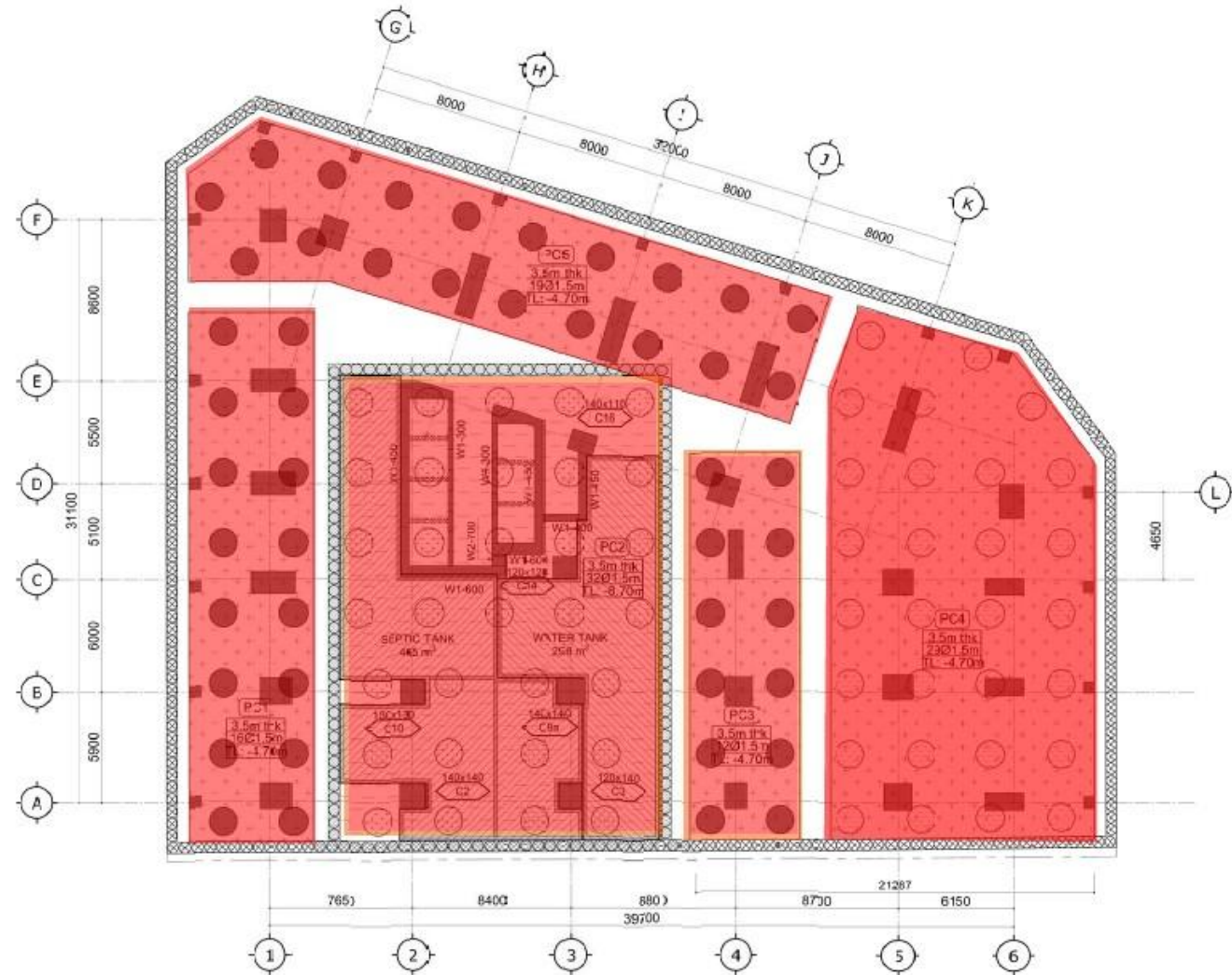
# I-BEAM 2<sup>nd</sup> BRACING REMOVE PROGRESS

Up to 29th Nov 100% completed.



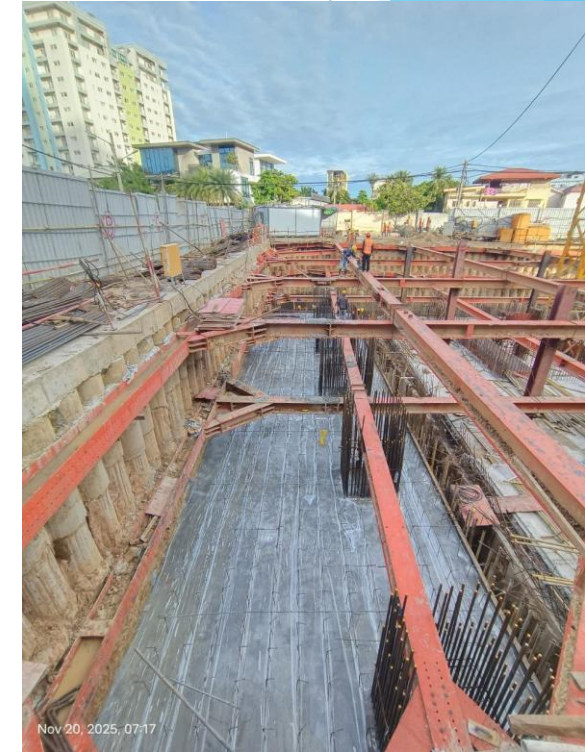
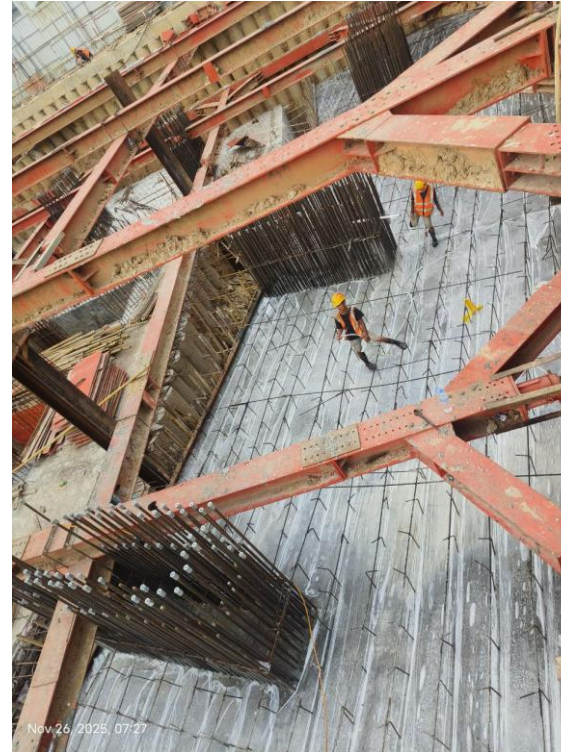
# PILE CAP PROGRESS

Up to 29th Nov 100% completed.



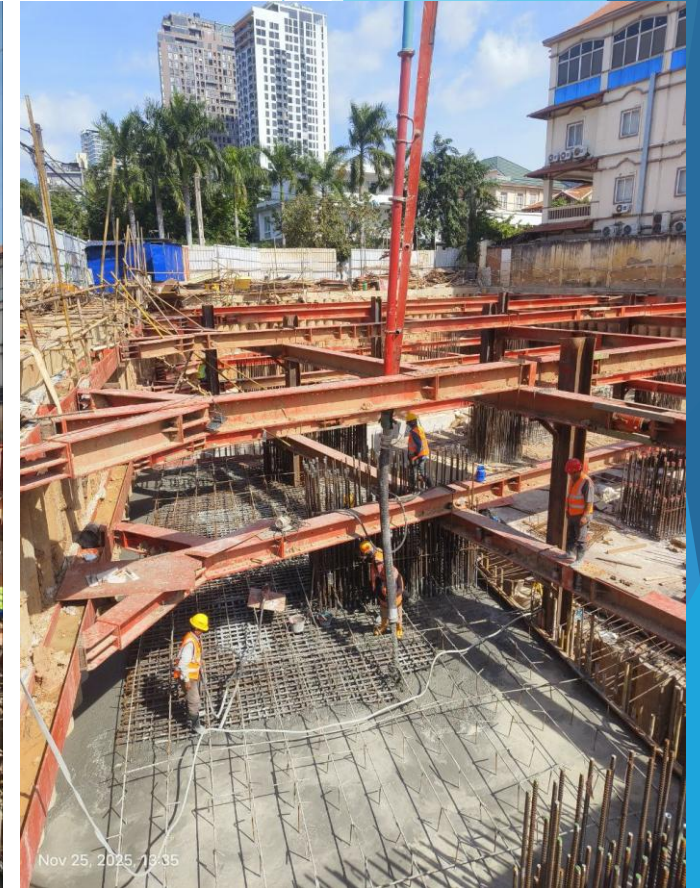
# PILE CAP PROGRESS

Up to 29th Nov 100% completed.



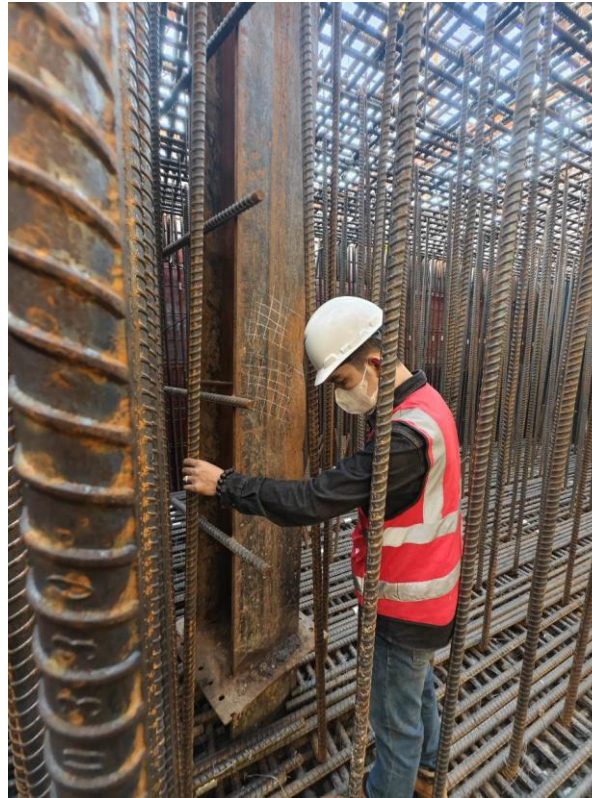
# PILE CAP PROGRESS

Up to 29th Nov 100% completed.



# PILE CAP PROGRESS

Up to 29th Nov 100% completed.



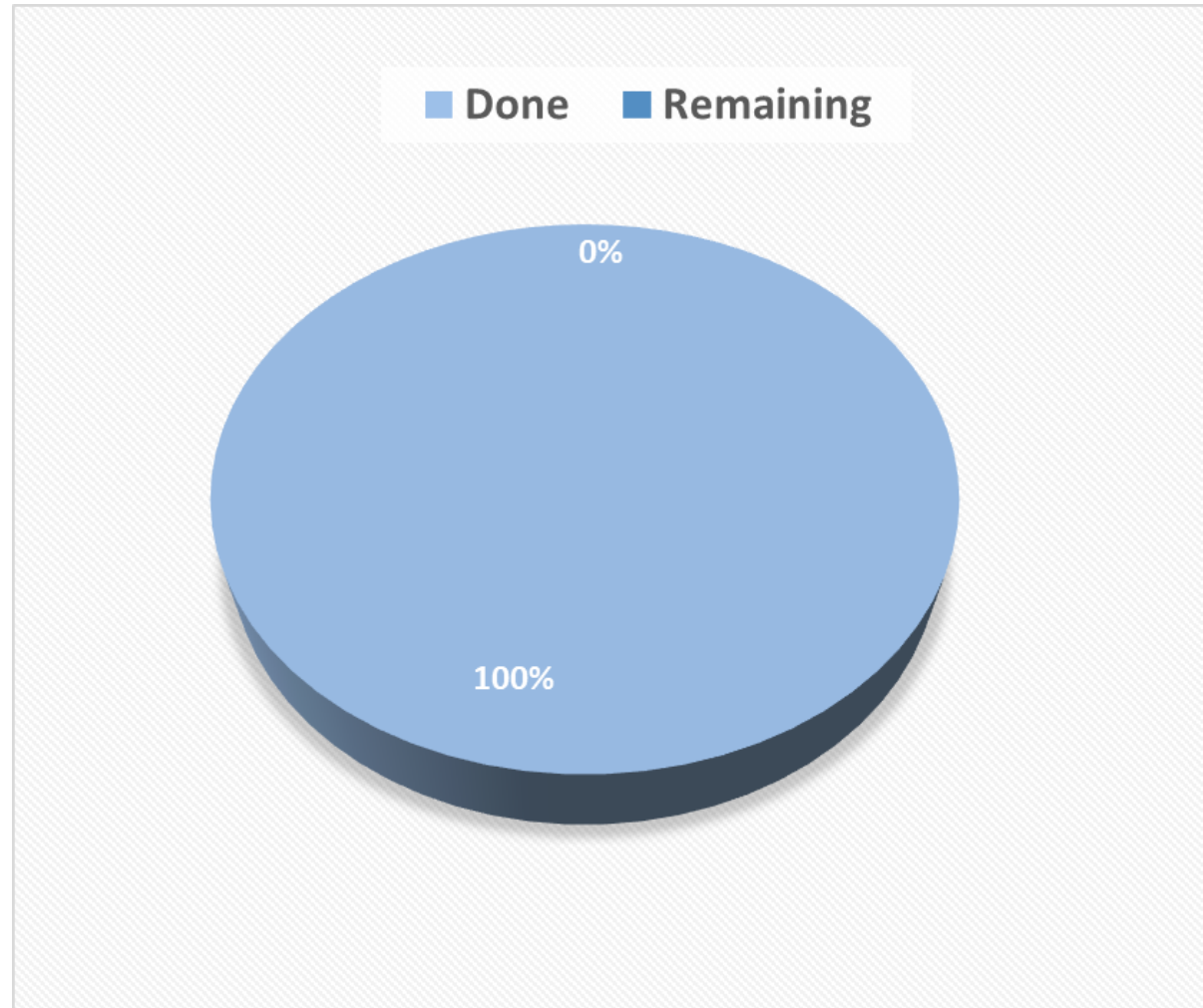
# PILE CAP PROGRESS

Up to 29th Nov 100% completed.

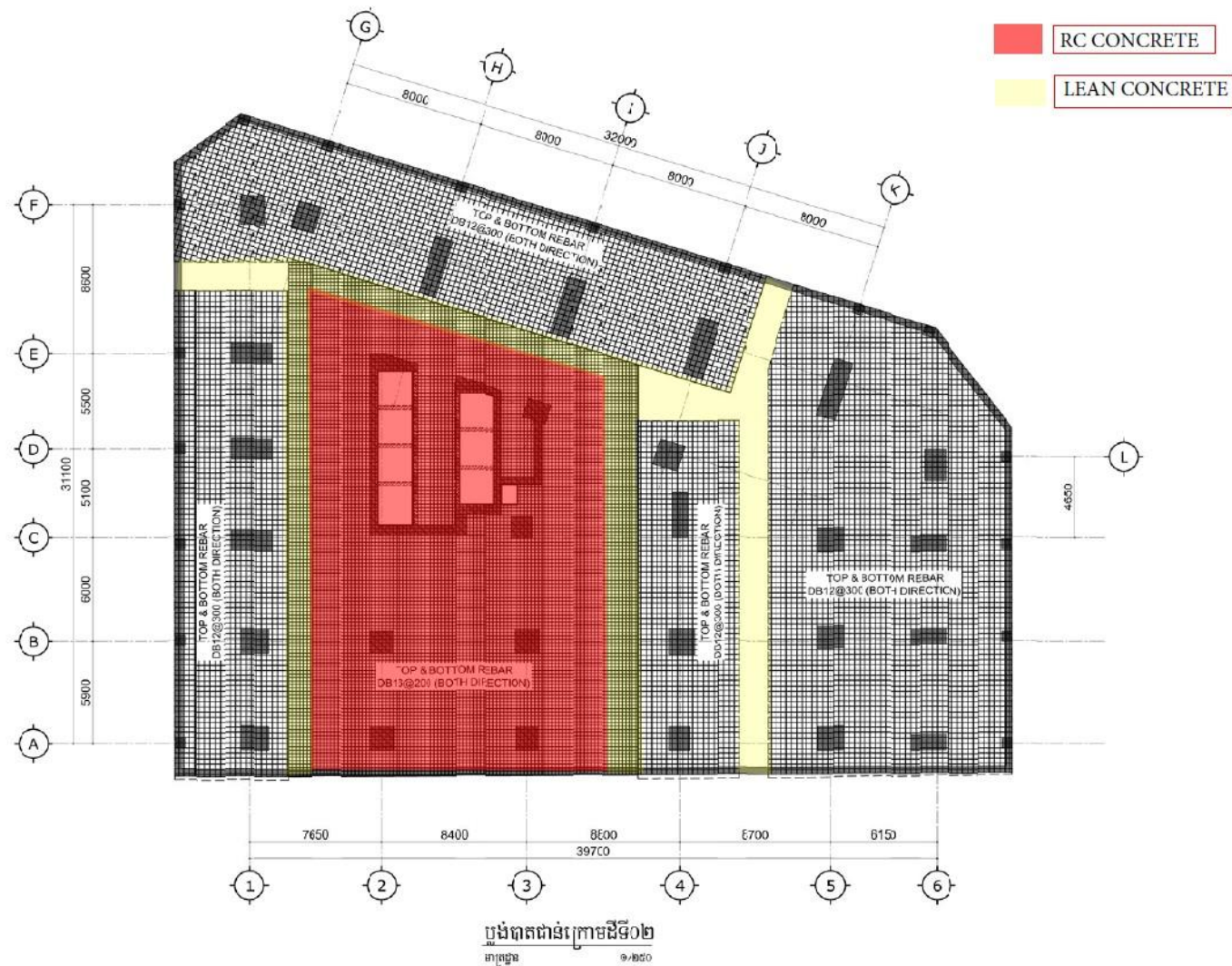


# PILE CAP PROGRESS

Up to 29th Nov 100% completed.

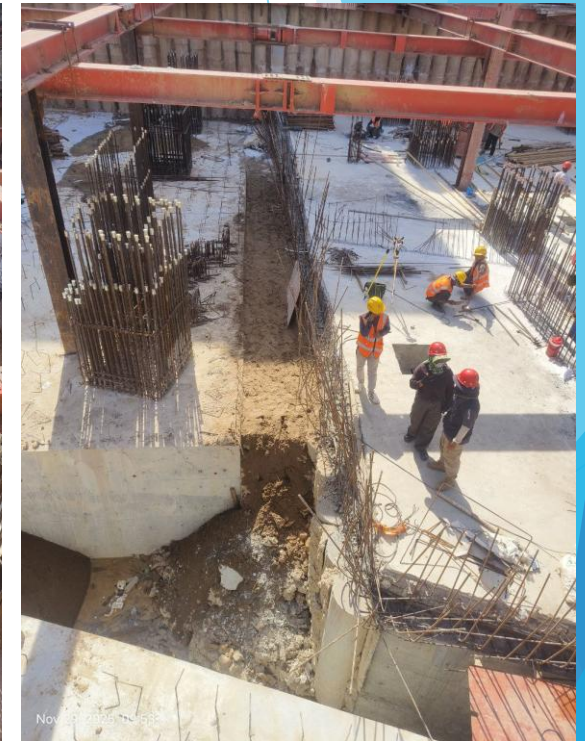
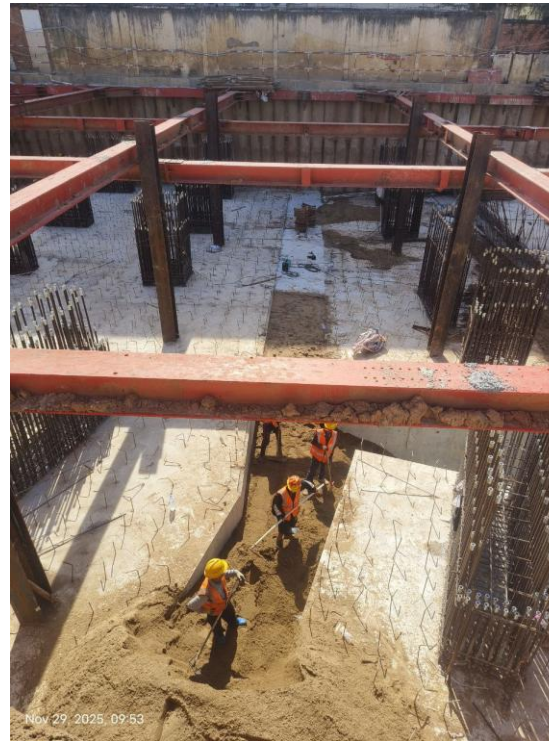


Up to 29th Nov 30% completed.



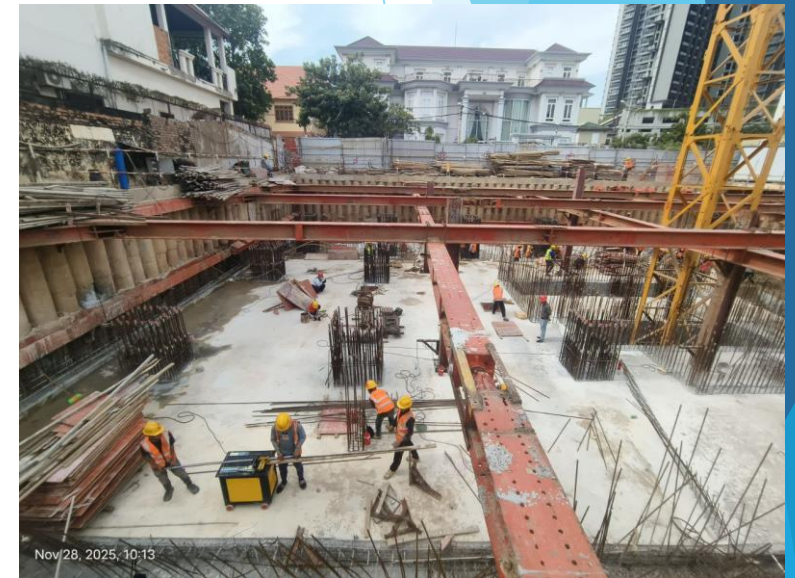
# B2 SLAB PROGRESS

Up to 29th Nov 30% completed.



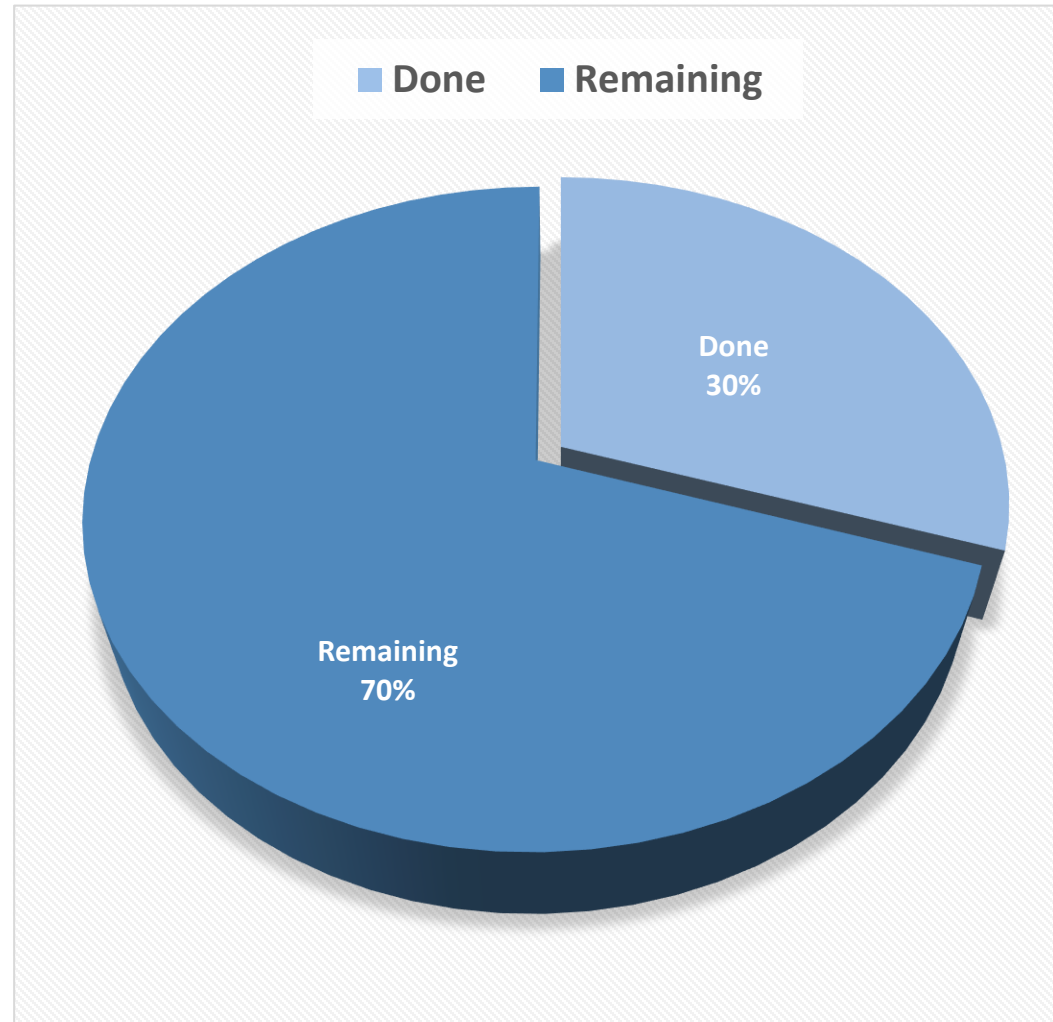
# B2 SLAB PROGRESS

Up to 29th Nov 30% completed.



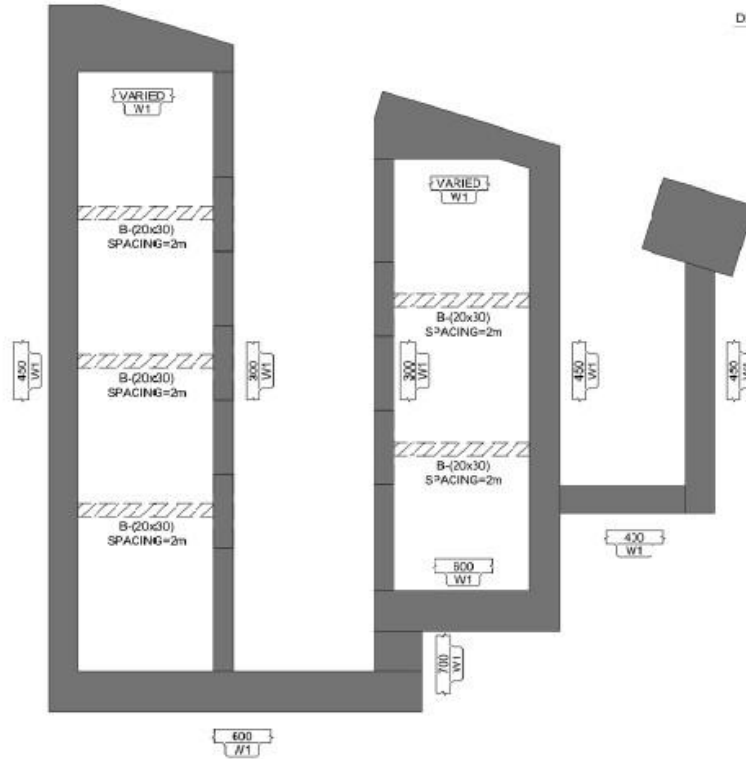
# B2 SLAB PROGRESS

Up to 29th Nov 30% completed.



# LIFT WALL PROGRESS

Up to 29th Nov 5% completed.



បង្ហាញផែនទីជញ្ជាំង ០១ ខាងក្រោមជាន់ក្រោមដីទី០២

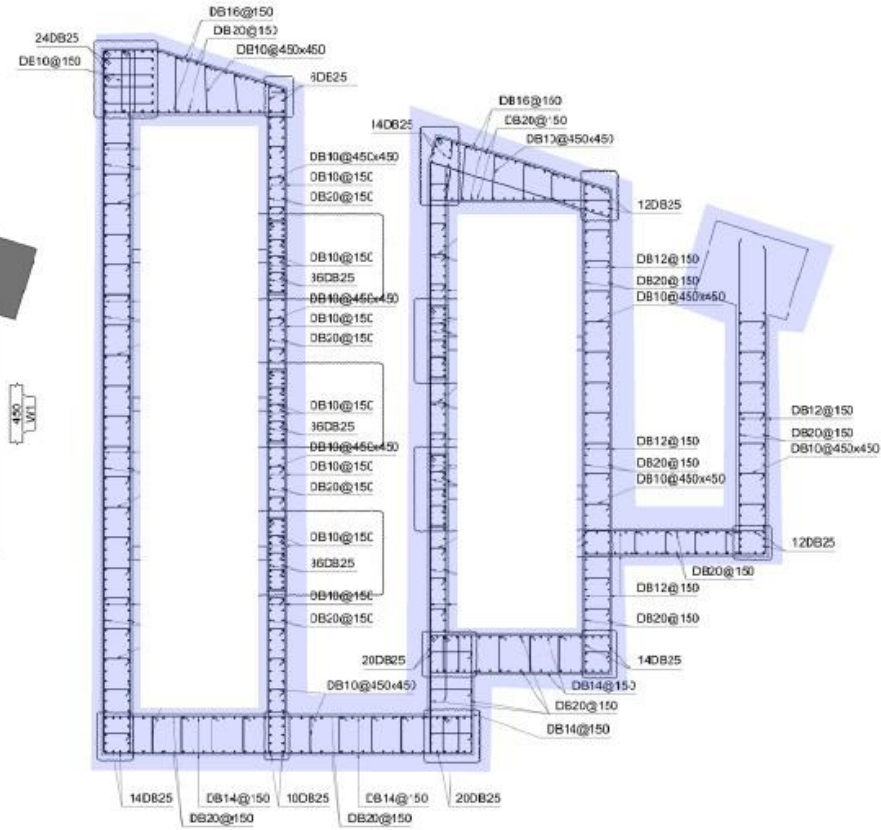
១/៧៨

តំណ

១. ភាពរឹងបន្ទុកបង្ហាញផែនទីជញ្ជាំង ២០ ថ្ងៃ ៦០MPa (សំណាក ស៊ីម៉ង់ត៍)

២. ភាពរឹងបន្ទុកដែក ៣៩០MPa

៣. កំណែវិធីតាមមូលដ្ឋាន និង មូលដ្ឋាន ៥០០ ដោយ ៥០%



បង្ហាញផែនទីជញ្ជាំង ០១ ខាងក្រោមជាន់ក្រោមដីទី០២

២/៧៨

# LIFT WALL PROGRESS

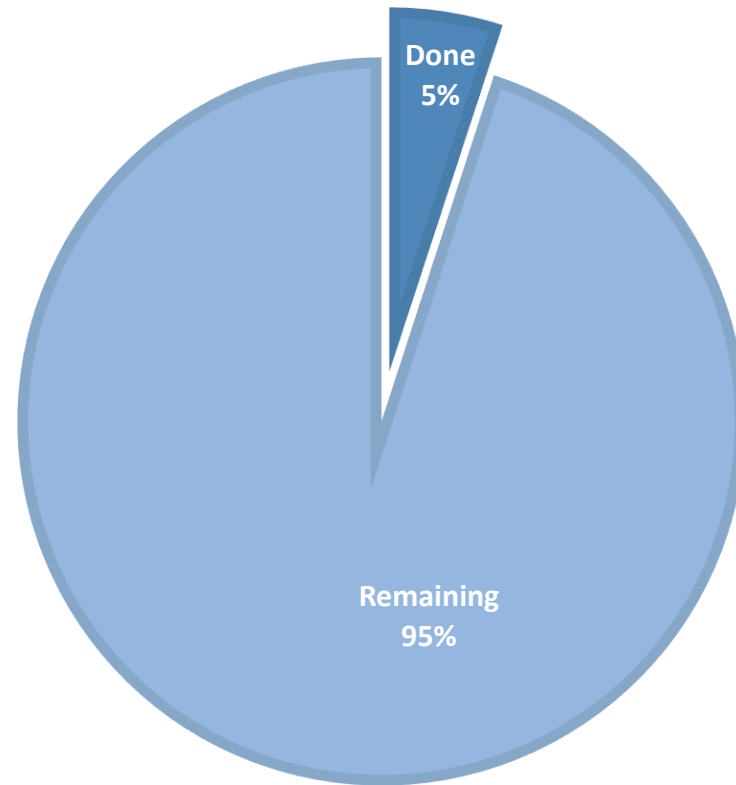
Up to 29th Nov 5% completed.



# LIFT WALL PROGRESS

Up to 29th Nov 5% completed.

■ Done ■ Remaining



# MATERIALS SUPERVISION

Nov 20, 2025, 15:28

**ប័ណ្ណបញ្ជូនសំណុំ**  
**Delivery Note**

|                                                                        |  |                                       |  |
|------------------------------------------------------------------------|--|---------------------------------------|--|
| ប្រគល់ជូន / Deliver to : Chan Souty                                    |  | កាលបរិច្ឆេទ / Date : 11/20/2025       |  |
| សំបុត្រ / Rep : CSN ទូរស័ព្ទ / Cus Tel : 011 711 662                   |  | ប្រភេទ បញ្ជី / Inv No : 07YCG         |  |
| បញ្ជូនជូន / Ship To : Koh Novec DN<br>Project TS335<br>Tel: 060 268603 |  | ចំនួនបញ្ជី / DN No : 26M              |  |
| ទូរស័ព្ទ / Depo : 010 648 007                                          |  | ស.ខ ទូរស័ព្ទ / Terms : Due on receipt |  |

| ល.រ<br>No | បញ្ជីសំណុំ<br>Item Description | បរិមាណបញ្ជូន<br>Qty Ordered | បរិមាណទទួលបាន<br>Qty Received | ឯកតា<br>Unit | សំណុំ<br>WH | សំណុំ<br>Qty Remarks | សំណុំ<br>WH Counter |
|-----------|--------------------------------|-----------------------------|-------------------------------|--------------|-------------|----------------------|---------------------|
| 1         | CL-100 032L75                  | 10,000                      | 10,000                        |              | A 754-54-8  |                      | 0                   |

សំគាល់ / Message :

១. ប័ណ្ណនេះត្រូវបានប្រើប្រាស់សម្រាប់បញ្ជូនសំណុំ និងត្រូវតែប្រើប្រាស់តាមលក្ខខណ្ឌប្រើប្រាស់។  
 ២. ប័ណ្ណនេះមិនអាចប្រើប្រាស់សម្រាប់បញ្ជូនសំណុំបានទៀតទេ។  
 ៣. ប័ណ្ណនេះត្រូវតែប្រើប្រាស់តាមលក្ខខណ្ឌប្រើប្រាស់។  
 ៤. ប័ណ្ណនេះត្រូវតែប្រើប្រាស់តាមលក្ខខណ្ឌប្រើប្រាស់។

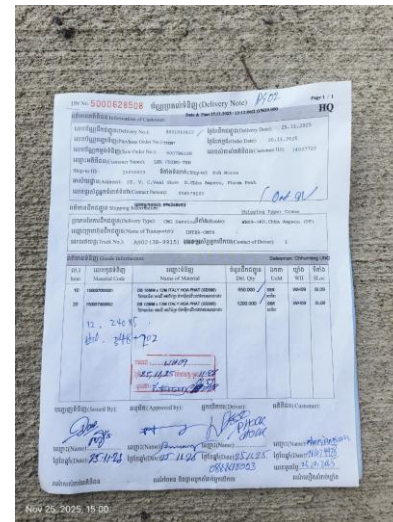
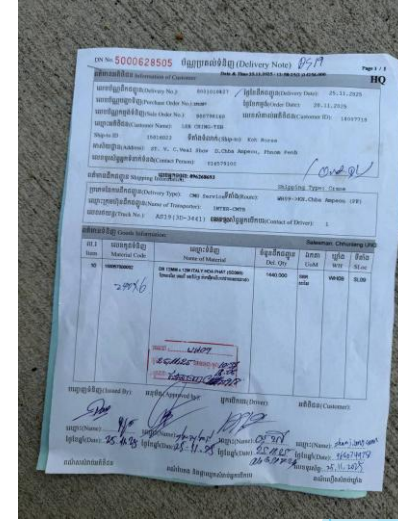
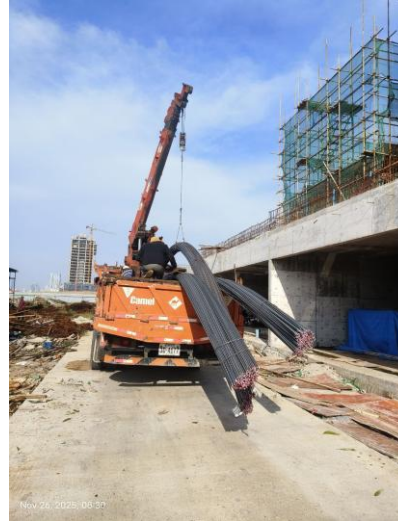
កាលបរិច្ឆេទបញ្ជូន / Time Control

|                      |                   |                   |                   |
|----------------------|-------------------|-------------------|-------------------|
| កាលបរិច្ឆេទបញ្ជូន DN | កាលបរិច្ឆេទបញ្ជូន | កាលបរិច្ឆេទបញ្ជូន | កាលបរិច្ឆេទបញ្ជូន |
| 11/20/25             |                   |                   |                   |

|                                               |                                               |                                               |                                               |                                               |
|-----------------------------------------------|-----------------------------------------------|-----------------------------------------------|-----------------------------------------------|-----------------------------------------------|
| អតិថិជន<br>Customer                           | បញ្ជូន<br>Delivered by                        | បញ្ជូន<br>WH Controller                       | បញ្ជូន<br>Delivery Prepare by                 | សម្របសម្រួល<br>Accountant                     |
| ឈ្មោះ : គង់ សុទ្ធ<br>Name : Souty             | ឈ្មោះ : គង់ សុទ្ធ<br>Name : Souty             | ឈ្មោះ : គង់ សុទ្ធ<br>Name : Souty             | ឈ្មោះ : គង់ សុទ្ធ<br>Name : Souty             | ឈ្មោះ : គង់ សុទ្ធ<br>Name : Souty             |
| ទូរស័ព្ទ : 098 010 511<br>Phone : 098 010 511 | ទូរស័ព្ទ : 098 010 511<br>Phone : 098 010 511 | ទូរស័ព្ទ : 098 010 511<br>Phone : 098 010 511 | ទូរស័ព្ទ : 098 010 511<br>Phone : 098 010 511 | ទូរស័ព្ទ : 098 010 511<br>Phone : 098 010 511 |
| ហត្ថលេខា :                                    | ហត្ថលេខា :                                    | ហត្ថលេខា :                                    | ហត្ថលេខា :                                    | ហត្ថលេខា :                                    |



# MATERIALS SUPERVISION



# MATERIALS SUPERVISION

