

DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

ACCOUNTS FORM FOR FIRST & FINAL BILL

(For Construction and Suppliers to be used when a single payment is made for a job or Contract)

Cash Book Voucher No. Date.....

Heads of Accounts to be debited

Name of Contractor/Supplier:

M/S Meer Engineering

Name of Work/Supply :

Removing of polluted water at North Pinerbagh area under MODS Zone-4, Dhaka WASA.

Contract reference/Purchase order reference :

46.05.0000.408.98.122.23- 729, Date-20/12/2023

Date of completion:

25/12/2023

SL No	Description of the item	Unit	Quantity	Rate (Tk.)	Amount (Tk.)
1	uPVC Pipe(C' class BS 3505)				
	150mm dia	P/M	6	805	4830
2	200mm dia	P/M	6	1216	7296
3	150 mm dia Dresser Coupling in/c nut-bolts	P/Nr	2	1227	2454
4	200 mm dia Dresser Coupling in/c nut-bolts	P/Nr	4	1450	5800
5	PVC End Cap "C" Class 150mm dia	P/Nr	2	512	1024
6	PVC End Cap "C" Class 200 mm dia	P/Nr	2	847	1694
7	Bedding and surrounding by river saturated Sand. (12*0.6*0.76)-((3.14*.20 ²)/4)*12 + ((1.52*1.52*.60)*5) =12.02 m ³	P/Nr	12.02	503	6046.06
8	Backfilling 12*0.76*0.91+(5*(1.52*1.52*0.91) =18.81 m ³	cum	18.81	134	2520.54
9	Excavation (12*0.76*1.52)+(5*(1.52*1.52*1.52) =31.42 m ³	cum	31.42	288	9048.96
10	Hire charge of de-watering Pump	P/day	3	1862	5586
11	Safety Barriers	LS	LS	3000	3000
				Total =	49299.560

In Word : Forty Nine Thousand Two Hundred Ninety Nine Point Five Six Zero Taka Only.

This is certified that no dues is laying with the contractor in cash or kind and no over payment is made in this bill.
The work has been completed in schudule time and satisfactorily.

Dated of Signature of Contractor:

For use in Accounts Office:

Approved by

Cheeked by

Dated signature of Officer 01/01/24

Dated signature of Officer 01/01/24

Preparing Bill
কামরুন সাহা

Recommending Payment

উপ-সহকারী প্রকৌশলী মোহাম্মদ বিদ্যাল হোসেন
মডস জোন-৪, ঢাকা ওয়াসা। সহকারী প্রকৌশলী
মডস জোন-৪, ঢাকা ওয়াসা

Md. Mazharui Islam
Executive Engineer
MODS Zone-4, Dhaka, WASA