



Print Date: 1-Jan-25

Measurement Book Report

Work Order No : 46.05.0000.441.31.002.2 Work Order Name : Repair, Maintenance & Services
4.001 of Isuzu Cargo Truck Dhaka
Metro-Ma-07-0164
Work Order Date : 9/25/2024 Tender No : 998457
Tender Amount : 332100.046 Cost Center Name : এস ও সি বিভাগ
Company Name : M/S BHAH BHAH Prepared By : MD. SHAFIQUH ISLAM
AUTOMOBILES
WORKS-2

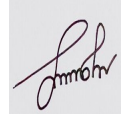
Details Expenses

Particulars	Quantity	Unit	Rate	Amount
Turbo charger	1	Pcs	13,000.00	13,000.00
valve guide	1	Set	3,000.00	3,000.00
filter(Air, petrol)	1	Per Set	500.00	500.00
Fuel filter	1	Pcs	600.00	600.00
Enginemainmounting	2	Each	1,700.00	3,400.00
clutch plate	1	Each	56,000.00	56,000.00
pressure plate	1	Set	15,000.00	15,000.00
Release braring	1	Each	3,000.00	3,000.00
pilot bearing	1	Dozen	500.00	500.00
Main oil seal	1	Each	900.00	900.00
connecting rod	6	Each	3,500.00	21,000.01
WinshieldGlass	1	Each	15,000.00	15,000.00
Engine oil pump	1	Each	6,000.00	6,000.00
Water pump	1	Each	5,000.00	5,000.00
Ac pump(Assy)	1	Each	2,000.00	2,000.00
Brake shoe(front)	1	Set	6,000.00	6,000.00
Hand brake shoe	1	Set	6,500.00	6,500.00
Brake master cylinder (Assy)	1	Set	13,000.00	13,000.00
Clutch master cylinder (Assy)	1	Each	3,000.00	3,000.00
Engine fan belt	1	Pcs	1,000.00	1,000.00
push rod end	1	Set	2,200.00	2,200.00
Full vehicle painting	1	Item	30,000.00	30,000.00
Full vehicle Denting	1	Item	18,000.00	18,000.00
Engine oil pump	1	Each	6,000.00	6,000.00
water pump	1	Each	5,000.00	5,000.00
Brake shoe (front)	1	Set	8,000.00	8,000.00
Hand brake shoe	1	Set	6,000.00	6,000.00
Brakewheelcylinder	4	Each	6,000.00	24,000.00

Particulars	Quantity	Unit	Rate	Amount
BrakewheelcylinderBoket	4	Each	4,000.00	16,000.00
piston	1	Drum	17,000.00	17,000.00
piston ring	1	Cartridge	8,000.00	8,000.00
tr4ain bigend bearing	1	Set	4,000.00	4,000.00
piston Linner (sleeve)	1	Set	7,000.00	7,000.00
enginevalve	1	Set	6,500.00	6,500.00
Total				332,100.05

SADDAM HOSSAIN

নির্বাহী প্রকৌশলীর কার্যালয়



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