

## M/S. MAJEDA AND CON

198/3, East Ahmed Nagar, Paikpara Hablur Pukurpar, Madrasha Road, Mirpur-1, Dhaka- 1216.

Email: conmsmajeda@gmail.com

Phone No: 01950036771

স্মারক নং: 002

Date: 31/12/2024

Tracking No :202412313184726398

বরাবর,  
নির্বাহী প্রকৌশলী  
সাভার-কেরানীগঞ্জ ওয়েলফিল্ড প্লান্ট  
ঢাকা ওয়াসা।

বিষয়ঃ Re-construction of SKWP monument, RCC work, tiles work and lighting with ancillary works for water fountain of IRP-1 compound. কাজের সমাপ্তির বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.05.0000.626.35.041.24.CA-09

Date : 09/10/2024

Work Order No : 46.05.0000.626.35.041.24.WO-09

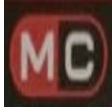
Date : 09/10/2024

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Re-construction of SKWP monument, RCC work, tiles work and lighting with ancillary works for water fountain of IRP-1 compound. কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 07/11/2024 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 9,75,000.000/- (Nine Lakhs Seventy-Five Thousand Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

31/12/2024 11:57:35 AM  
Md. Jamal Uddin Bijoy  
Proprietor  
M/S. MAJEDA AND CON

**M/S. MAJEDA AND CON**

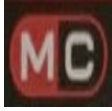
**198/3, East Ahmed Nagar, Paikpara Hablur Pukurpar, Madrasha Road, Mirpur-1, Dhaka- 1216.**

**Email: [conmsmajeda@gmail.com](mailto:conmsmajeda@gmail.com)**

**Phone No: 01950036771**

**Bill Application Information**

|                           |                                                                                                                                |
|---------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| Name of Cost Center:      | SKWP                                                                                                                           |
| Name of Work:             | Re-construction of SKWP monument, RCC work, tiles work and lighting with ancillary works for water fountain of IRP-1 compound. |
| Tender ID :               | 1014538                                                                                                                        |
| Tender Method :           | OTM                                                                                                                            |
| Name of Firm :            | M/S. MAJEDA AND CON                                                                                                            |
| Contract No :             | 46.05.0000.626.35.041.24.CA-09                                                                                                 |
| Work Order No :           | 46.05.0000.626.35.041.24.WO-09                                                                                                 |
| Contract Date :           | 09/10/2024                                                                                                                     |
| Work Order Date :         | 09/10/2024                                                                                                                     |
| Work End Date:            | 07/11/2024                                                                                                                     |
| Estimate Completion Date: | 07/11/2024                                                                                                                     |
| Work Status :             | 100%                                                                                                                           |
| Mode of Bill :            | 1st Running Bill                                                                                                               |
| Bill Amount :             | 9,75,000.000                                                                                                                   |
| Cost Center Head Name :   | Mashudul Alam                                                                                                                  |

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Invoice No : 002

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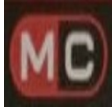
**Payment Invoice**

| SL                     | Description                      | Quantity | Unit   | Rate      | Total        |
|------------------------|----------------------------------|----------|--------|-----------|--------------|
| 1                      | Layout and marking               | 11.154   | Sqm    | 5.00      | 55.781       |
| 2                      | Pump motor                       | 1        | Nos    | 30,000.00 | 30,000.001   |
| 3                      | Sand filling                     | 9.098    | Cum    | 1,080.00  | 9,825.849    |
| 4                      | Soling                           | 45.936   | Sqm    | 1,000.00  | 45,936.046   |
| 5                      | Mass Concrete                    | 11.137   | Cum    | 10,000.00 | 111,370.011  |
| 6                      | MS Rod                           | 520.887  | Per KG | 125.00    | 65,111.396   |
| 7                      | Brick work(125mm)                | 51.847   | Sqm    | 1,700.00  | 88,139.952   |
| 8                      | Tiles                            | 158.53   | Sqm    | 2,400.00  | 380,472.159  |
| 9                      | Cabel                            | 120      | m      | 500.00    | 60,000.120   |
| 10                     | Electric wiring(1C-2X2.5sqmm)    | 90       | m      | 410.00    | 36,900.090   |
| 11                     | RCCB                             | 3        | Nos    | 1,500.00  | 4,500.003    |
| 12                     | TPMCCB                           | 6        | Nos    | 1,500.00  | 9,000.006    |
| 13                     | SDB                              | 3        | Nos    | 6,000.00  | 18,000.003   |
| 14                     | Spot Light                       | 20       | Nos    | 1,500.00  | 30,000.020   |
| 15                     | LED Light                        | 20       | Nos    | 1,500.00  | 30,000.020   |
| 16                     | LED track strip light            | 20       | m      | 420.00    | 8,400.020    |
| 17                     | SS Railing                       | 12.27    | Sqm    | 2,700.00  | 33,129.012   |
| 18                     | Dismantling of existing RCC      | 1        | L/S    | 7,000.00  | 7,000.001    |
| 19                     | Replacement of existing monument | 1        | L/S    | 6,161.50  | 6,161.505    |
| 20                     | Earth work                       | 4.99     | Cum    | 200.00    | 998.005      |
| Total:                 |                                  |          |        |           | 9,75,000.000 |
| Deduction 0 % less:    |                                  |          |        |           | 0.000        |
| Ground Total (Actual): |                                  |          |        |           | 9,75,000.000 |
| Ground Total(Round):   |                                  |          |        |           | 9,75,000.000 |

**In Words: Nine Lakhs Seventy-Five Thousand Taka Only.**

Sincerely,

31/12/2024 11:57:35 AM  
Md. Jamal Uddin Bijoy  
Proprietor  
M/S. MAJEDA AND CON



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### Bangladesh Electronic Fund Transfer Network (BEFTN)

| Purpose Of Pay | Bank Name                      | Branch Name             | Routing No | Account No          | Type                       | Amount | Receiver Name             | Mobile No   |
|----------------|--------------------------------|-------------------------|------------|---------------------|----------------------------|--------|---------------------------|-------------|
|                | NRB<br>COMMERCIAL<br>BANK LTD. | DHANMON<br>DI<br>MOHILA | 260260477  | 015133300<br>000498 | Current<br>(CD)<br>Account |        | M/S.<br>MAJEDA<br>AND CON | 01950036771 |

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