

Work Completion Report

Name of the work| : Supply of tonner, cartridge, printer etc & related services for PSTP Division.

Name of the Contractor : M/S. S S enterprise

Estimated Amount : Tk. 4,96,783.00

Tender Amount : Tk. 4,96,783.00 (DPM)

Work Order No.& Date : 46.113.433.00.00.2025-26.98-38, Date: 25/09/2025

Working Period : 30(Thirty) Days

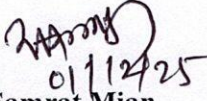
Actual of Starting : 25-09-2025

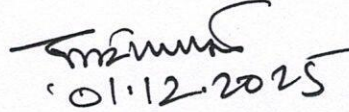
Date of Completion : 22-10-2025

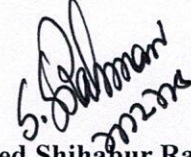
Completion Period : Within schedule time.

Description of executed works: As per contract agreement the woks has been executed.

This work is completed as per specification & direction of Engineer-in-charge and within schedule time. Work completion report may be accepted.


01/12/25
Samrat Mian
Sub-Assistant Engineer
PSTP Division, Dhaka WASA


01.12.2025
Md. Saiful Islam
Sub-Divisional Engineer
PSTP Division, Dhaka WASA


Syed Shihabur Rahman
Executive Engineer
PSTP Division, Dhaka WASA