



Md. Aslam Uddin
20, East Tejturi bazar, Tejgaon, Dhaka
Email: aslamuddinsrj@gmail.com
Phone No: 01711962251

স্মারক নং: 14

Date: 26/04/2024

Tracking No :202404262104383553

বরাবর,
নির্বাহী প্রকৌশলী
সিভিল রক্ষণাবেক্ষণ বিভাগ
ঢাকা ওয়াসা।

বিষয়ঃ Supplying, fitting and fixing LED tube light shed at Multipurpose hall and ancillary maintenance work at Planning, monitoring & evaluation division, WOP at WASA Bhaban. কাজের সমাপ্তির বিল পরিশোধ প্রসঙ্গে।

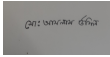
Contract No : 46.05.0000.440.07.043.2023-24.133
Work Order No : 46.05.0000.440.07.043.2023-24.1507

Date : 16/04/2024
Date : 16/04/2024

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Supplying, fitting and fixing LED tube light shed at Multipurpose hall and ancillary maintenance work at Planning, monitoring & evaluation division, WOP at WASA Bhaban. কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 22/04/2024 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 49,396.000/- (Forty-Nine Thousand Three Hundred Ninety-Six Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,



26/04/2024 17:52:10 PM
Md. Aslam Uddin
Proprietor
Md. Aslam Uddin



Md. Aslam Uddin
20, East Tejturi bazar, Tejgaon, Dhaka
Email: aslamuddinsrj@gmail.com
Phone No: 01711962251

Bill Application Information

Name of Cost Center:	Civil Maintenance Division
Name of Work:	Supplying, fitting and fixing LED tube light shed at Multipurpose hall and ancillary maintenance work at Planning, monitoring & evaluation division, WOP at WASA Bhaban.
Tender ID :	
Tender Method :	DPM
Name of Firm :	Md. Aslam Uddin
Contract No :	46.05.0000.440.07.043.2023-24.133
Work Order No :	46.05.0000.440.07.043.2023-24.1507
Contract Date :	16/04/2024
Work Order Date :	16/04/2024
Work End Date:	22/04/2024
Estimate Completion Date:	22/04/2024
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	49,396.000
Cost Center Head Name :	Mukta Saha



Md. Aslam Uddin
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Invoice No : 14

Date: 26/04/2024

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Supplying, fitting and fixing of aluminium sliding window with mosquito mesh as per the U.S. Architectural Aluminium Manufacturer's Association (AAMA) standard specification	1	Sqm	12,106.00	12,106.000
2	Swing door lock	11	Each	920.00	10,120.000
3	Light source 20W LED T-8 tube Materials: MS Sheet L-1235mm B-50mm P-40mm Gloria cat no-GTF (LED) 751x1x20W Engergy EPIL-43001 cosmo cat no-BDTCL-TLF-02 Asha cat no-ACS-335x1x40W. crescent -CILS-7x1x40 Watt or equivalent.	28	Each	644.00	18,032.000
4	Sliding door /window wheel	25	Each	98.00	2,450.000
5	Per day rate for Aluminium fabricator (labour rate)	4	p/d	1,472.00	5,888.000
6	Swing door Mohiar	40	Meter	20.00	800.000
Total:					49,396.000
Deduction 0 % less:					0.000
Ground Total (Actual):					49,396.000
Ground Total(Round):					49,396.000

In Words: Forty-Nine Thousand Three Hundred Ninety-Six Taka Only.

Sincerely,

26/04/2024 17:52:10 PM
Md. Aslam Uddin
Proprietor
Md. Aslam Uddin

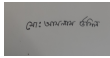


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Bangladesh Electronic Fund Transfer Network (BEFTN)

Purpose Of Pay	Bank Name	Branch Name	Routing No	Account No	Type	Amount	Receiver Name	Mobile No
	JANATA BANK LTD.	KARWAN BAZAR CORPORATE	135262568	0100000405293	Current (CD) Account		Md. Aslam Uddin	01711962251

Sincerely,



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