



স্মারক নং: 13

Date: 26/04/2024

Tracking No :202404262104363551

বরাবর,
নির্বাহী প্রকৌশলী
সিভিল রক্ষণাবেক্ষণ বিভাগ
ঢাকা ওয়াসা।

বিষয়: **Repair and maintenance work of officers quarter (Padma, Unit-301), Asadgate officer's quarter compound, Dhaka WASA.** কাজের সমাপ্তির বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.05.0000.440.07.047.2023-24.136
Work Order No : 46.05.0000.440.07.047.2023-24.1520

Date : 17/04/2024
Date : 17/04/2024

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, **Repair and maintenance work of officers quarter (Padma, Unit-301), Asadgate officer's quarter compound, Dhaka WASA.** কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 23/04/2024 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ **TK 49,840.000/- (Forty-Nine Thousand Eight Hundred Forty Taka Only)** প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

26/04/2024 17:29:08 PM
Md. Rafiqul Islam
Proprietor
S Construction



Bill Application Information

Name of Cost Center:	Civil Maintenance Division
Name of Work:	Repair and maintenance work of officers quarter (Padma, Unit-301), Asadgate officer's quarter compound, Dhaka WASA.
Tender ID :	
Tender Method :	DPM
Name of Firm :	S Construction
Contract No :	46.05.0000.440.07.047.2023-24.136
Work Order No :	46.05.0000.440.07.047.2023-24.1520
Contract Date :	17/04/2024
Work Order Date :	17/04/2024
Work End Date:	23/04/2024
Estimate Completion Date:	23/04/2024
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	49,840.000
Cost Center Head Name :	Mukta Saha



Invoice No : 13

Date: 26/04/2024

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Interior standard acrylic emulsion paint (plastic or matt finish) of approved best quality and colour delivered from authorized local agent of the manufacturer in a sealed container; applying to interior wall and ceiling with surface preparation including cleaning drying, making free from dirt, grease, wax, removing all chalked and scaled materials, fungus, mending good the surface defects using sand paper and necessary scaffolding; applying necessary interior sealer of specified brand on prepared surface; then applying necessary interior putty of specified brand for levelling, spot filling, crack filling and cutting by sand paper/zero water paper; finally applying 2 coats of interior emulsion paint spreading by brush/roller/spray & necessary scaffolding etc. upto desired finishing, elapsing specified time for drying or recoating; all complete in all floors and accepted by the Engineer-in-charge.	170	Sqm	258.00	43,860.000
2	Minimum 12 mm thick cement sand (F.M. 1.2) plaster (1:4) with fresh cement to both inner-and outer surface of wall, finishing the corner and edges including washing of sand, cleaning the surface, curing at least for 7 days, cost of water, electricity, scaffolding and other charges etc. all complete in all respect as per drawing and accepted by the Engineer-in-charge. (Cement: CEM-II/B-M) ground floor.	20	Sqm	299.00	5,980.000
Total:					49,840.000
Deduction 0 % less:					0.000
Ground Total (Actual):					49,840.000
Ground Total(Round):					49,840.000

In Words: Forty-Nine Thousand Eight Hundred Forty Taka Only.

Sincerely,

26/04/2024 17:29:08 PM
Md. Rafiqul Islam
Proprietor
S Construction



S Construction
H#5/1 H, Mohonpur Road, Shamoly, Adabor, Dhaka-1207
Email: shuzon26@gmail.com
Phone No: 01711951326

Bangladesh Electronic Fund Transfer Network (BEFTN)

Purpose Of Pay	Bank Name	Branch Name	Routing No	Account No	Type	Amount	Receiver Name	Mobile No
	SHAHJALAL ISLAMI BANK LTD.	ASHKONA	190260200	402711100 002701	Current (CD) Account		S Construction	01711951326

Sincerely,

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