



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

স্মারক নং: 11

Date: 29/05/2024

Tracking No :202405292104383971

বরাবর,
নির্বাহী প্রকৌশলী
সিভিল রক্ষণাবেক্ষণ বিভাগ
ঢাকা ওয়াসা।

বিষয়ঃ Yearly servicing gas recharge, major and minor repair & maintenance of Air-conditioners at Multipurpose hall of WASA Bhaban. কাজের সমাপ্তির বিল পরিশোধ প্রসঙ্গে।

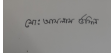
Contract No : 46.05.0000.440.07.217.2023-24.58
Work Order No : 46.05.0000.440.07.217.2023-24.469

Date : 16/10/2023
Date : 16/10/2023

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Yearly servicing gas recharge, major and minor repair & maintenance of Air-conditioners at Multipurpose hall of WASA Bhaban. কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 27/05/2024 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 4,99,266.000/- (Four Lakhs Ninety-Nine Thousand Two Hundred Sixty-Six Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,



29/05/2024 19:05:35 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:	Yearly servicing gas recharge, major and minor repair & maintenance of Air-conditioners at Multipurpose hall of WASA Bhaban.
Tender ID :	
Tender Method :	DPM
Name of Firm :	Md. Aslam Uddin
Contract No :	46.05.0000.440.07.217.2023-24.58
Work Order No :	46.05.0000.440.07.217.2023-24.469
Contract Date :	16/10/2023
Work Order Date :	16/10/2023
Work End Date:	30/06/2024
Estimate Completion Date:	27/05/2024
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	4,99,266.000
Cost Center Head Name :	Mukta Saha



Md. Aslam Uddin
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Invoice No : 11

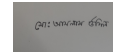
Date: 29/05/2024

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Servicing of air cooler machine of following capacity by skilled technician with high pressure blower air sodium hydro-oxide solution including cleaning, greasing etc. complete with dismantling the same including both way carrying and re-fixing/testing commissioning etc. 36000 -48000 BTU/HR split type air cooler	78	Each	1,400.00	109,200.000
2	SPARE PARTS OF AIR-COOLER (same brand as the main product and accepted / approved by the Engineer-in-charge.) R407/410 a refrigeration	267	Kg	988.00	263,796.000
3	Servicing of air cooler machine of following capacity by skilled technician with high pressure blower air sodium hydro-oxide solution including cleaning, greasing etc. complete with dismantling the same including both way carrying and re-fixing/testing commissioning etc. 60000 BTU/HR and above split type air-cooler	69	Each	1,830.00	126,270.000
Total:					4,99,266.000
Deduction 0 % less:					0.000
Ground Total (Actual):					4,99,266.000
Ground Total(Round):					4,99,266.000

In Words: Four Lakhs Ninety-Nine Thousand Two Hundred Sixty-Six Taka Only.

Sincerely,



29/05/2024 19:05:35 PM
Md. Aslam Uddin
Proprietor
Md. Aslam Uddin

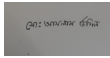


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Bangladesh Electronic Fund Transfer Network (BEFTN)

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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