



স্মারক নং: 13

Date: 29/05/2024

Tracking No :202405292104373966

বরাবর,
নির্বাহী প্রকৌশলী
সিভিল রক্ষণাবেক্ষণ বিভাগ
ঢাকা ওয়াসা।

বিষয়ঃ Yearly three times cleaning of overhead and reservoir tank of Asadgate, Dhanmondi, Asad avenue, shamoli barabo officers & staff quarter. কাজের সমাপ্তির বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.05.0000.440.07.132.2023-23.13
Work Order No : 46.05.0000.440.07.132.2023-23.78

Date : 27/07/2023
Date : 27/07/2023

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Yearly three times cleaning of overhead and reservoir tank of Asadgate, Dhanmondi, Asad avenue, shamoli barabo officers & staff quarter. কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 23/05/2024 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 2,99,396.000/- (Two Lakhs Ninety-Nine Thousand Three Hundred Ninety-Six Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

29/05/2024 17:34:59 PM
Md. Amir Hamza
Proprietor
Amir Construction



Bill Application Information

Name of Cost Center:	Civil Maintenance Division
Name of Work:	Yearly three times cleaning of overhead and reservoir tank of Asadgate, Dhanmondi, Asad avenue, shamoli barabo officers & staff quarter.
Tender ID :	
Tender Method :	DPM
Name of Firm :	Amir Construction
Contract No :	46.05.0000.440.07.132.2023-23.13
Work Order No :	46.05.0000.440.07.132.2023-23.78
Contract Date :	27/07/2023
Work Order Date :	27/07/2023
Work End Date:	23/05/2024
Estimate Completion Date:	23/05/2024
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	2,99,396.000
Cost Center Head Name :	Mukta Saha



Invoice No : 13

Date: 29/05/2024

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Cleaning of Overhead Water Reservoir or terrace water storage tanks including chemical treatment with anti-bacterial agent consisting of following process.	186	Nos	575.00	106,950.000
2	On the roof weeds are harvested in the sunseeds and the labour of cleaning and removing the dirt that is on the roofs. The work must be completed as per the instructions of the acting engineer.	45	Person	765.00	34,425.000
3	Cleaning of Underground terrace water storage tanks including chemical treatment with anti-bacterial agent consisting of following process.	72300	cft	1.45	104,835.000
4	Supplying, fitting and fixing of best quality G.I. gate valve with sealant etc. complete approved and accepted by the Engineer- in- charge. 50 mm brass gate valve	22	Each	1,875.00	41,250.000
5	Supplying, fitting and fixing of best quality G.I. gate valve with sealant etc. complete approved and accepted by the Engineer- in- charge. 25 mm brass gate valve	16	Each	746.00	11,936.000
Total:					2,99,396.000
Deduction 0 % less:					0.000
Ground Total (Actual):					2,99,396.000
Ground Total(Round):					2,99,396.000

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

Sincerely,

29/05/2024 17:34:59 PM
Md. Amir Hamza
Proprietor
Amir Construction



Amir Construction
Shah Ali Tower, 33, Kawran Bazar(4th floor), Tejgaon, Dhaka-1215
Email: amirhamza818@gmail.com
Phone No: 01718820804

Bangladesh Electronic Fund Transfer Network (BEFTN)

Purpose Of Pay	Bank Name	Branch Name	Routing No	Account No	Type	Amount	Receiver Name	Mobile No
	AGRANI BANK LTD.	Wasa Corporate Branch, Dhaka	010264728	0200016842477	Current (CD) Account		Amir Construction	01718820804

Sincerely,

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Md. Amir Hamza
Proprietor
Amir Construction