



স্মারক নং: 001

Date: 30/05/2025

Tracking No :2025053021042648582

বরাবর,  
নির্বাহী প্রকৌশলী  
সিভিল রক্ষণাবেক্ষণ বিভাগ  
ঢাকা ওয়াসা।

**বিষয়ঃ Repair with ancillary maintenance works for the office of the SE(MODS Circle-01) & Audit division, Dhaka WASA. কাজের সমাপ্তির বিল পরিশোধ প্রসঙ্গে।**

Contract No : 46.05.0000.440.07.86.2024-25.189  
Work Order No : 46.05.0000.440.07.86.2024-25.2052

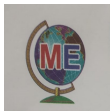
Date : 22/04/2025  
Date : 22/04/2025

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Repair with ancillary maintenance works for the office of the SE (MODS Circle-01) & Audit division, Dhaka WASA. কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 28/04/2025 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 49,720.000/- (Forty-Nine Thousand Seven Hundred Twenty Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

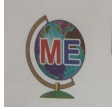
30/05/2025 12:39:06 PM  
Md. Delwar Hossain  
Proprietor  
M/S. Munna Enterprise



**M/S. Munna Enterprise**  
**62/1, Purana Paltan, Dhaka-1000**  
**Email: ms.munnaenterprise36@gmail.com**  
**Phone No: 01712885536**

## Bill Application Information

|                           |                                                                                                                |
|---------------------------|----------------------------------------------------------------------------------------------------------------|
| Name of Cost Center:      | Civil Maintenance Division                                                                                     |
| Name of Work:             | Repair with ancillary maintenance works for the office of the SE(MODS Circle-01) & Audit division, Dhaka WASA. |
| Tender ID :               |                                                                                                                |
| Tender Method :           | DPM                                                                                                            |
| Name of Firm :            | M/S. Munna Enterprise                                                                                          |
| Contract No :             | 46.05.0000.440.07.86.2024-25.189                                                                               |
| Work Order No :           | 46.05.0000.440.07.86.2024-25.2052                                                                              |
| Contract Date :           | 22/04/2025                                                                                                     |
| Work Order Date :         | 22/04/2025                                                                                                     |
| Work End Date:            | 28/04/2025                                                                                                     |
| Estimate Completion Date: | 28/04/2025                                                                                                     |
| Work Status :             | 100%                                                                                                           |
| Mode of Bill :            | 1st Running Bill                                                                                               |
| Bill Amount :             | 49,720.000                                                                                                     |
| Cost Center Head Name :   | Mukta Saha                                                                                                     |



**M/S. Munna Enterprise**  
**62/1, Purana Paltan, Dhaka-1000**  
**Email: ms.munnaenterprise36@gmail.com**  
**Phone No: 01712885536**

Invoice No : 001

Date: 30/05/2025

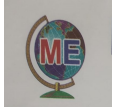
**Payment Invoice**

| 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 | 20       | Sqm  | 258.00   | 5,160.000  |
| 2                      | Material: Alu Alloy, Acrylic GLORIA cat. no.- GDLS-119 Energy + cat No-EPPLLED-2010 Cosmo cat no-BDTCL-LCSPL-02 Adex-AD SDL 830/840/865 Asha Cat No. ACS-LPL 1461 Walton : WLED -SPLS-120/145/200-UL or equivalent.                                                                                                                                                                                                                                 | 8        | Each | 1,620.00 | 12,960.000 |
| 3                      | Labour for cleaning                                                                                                                                                                                                                                                                                                                                                                                                                                 | 12       | Each | 800.00   | 9,600.000  |
| 4                      | Locking glass with vavel                                                                                                                                                                                                                                                                                                                                                                                                                            | 1        | Each | 8,500.00 | 8,500.000  |
| 5                      | Glass for table                                                                                                                                                                                                                                                                                                                                                                                                                                     | 3        | Each | 4,500.00 | 13,500.000 |
| Total:                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          |      |          | 49,720.000 |
| Deduction 0 % less:    |                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          |      |          | 0.000      |
| Ground Total (Actual): |                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          |      |          | 49,720.000 |
| Ground Total(Round):   |                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          |      |          | 49,720.000 |

**In Words: Forty-Nine Thousand Seven Hundred Twenty Taka Only.**

Sincerely,

30/05/2025 12:39:06 PM  
Md. Delwar Hossain  
Proprietor  
M/S. Munna Enterprise



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**62/1, Purana Paltan, Dhaka-1000**  
**Email: ms.munnaenterprise36@gmail.com**  
**Phone No: 01712885536**

**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  | 0100000436679 | Current (CD) Account |        | M/S. Munna Enterprise | 01712885536 |

Sincerely,

30/05/2025 12:39:06 PM  
Md. Delwar Hossain  
Proprietor  
M/S. Munna Enterprise