



স্মারক নং: 0001

Date: 30/05/2025

Tracking No :202505302104378583

বরাবর,
নির্বাহী প্রকৌশলী
সিভিল রক্ষণাবেক্ষণ বিভাগ
ঢাকা ওয়াসা।

বিষয়ঃ Supplying, fitting and fixing of roller blind for the office of Project Director (Saidabad water treatment project, Phase-III) and ancillary maintenance works at multipurpose hall of WASA Bhaban. কাজের সমাপ্তির বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.05.0000.440.07.92.2024-25.186
Work Order No : 46.05.0000.440.07.92.2024-25.2049

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

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Supplying, fitting and fixing of roller blind for the office of Project Director (Saidabad water treatment project, Phase-III) and ancillary maintenance works at multipurpose hall of WASA Bhaban. 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 49,810.000/- (Forty-Nine Thousand Eight Hundred Ten Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

30/05/2025 13:23:40 PM
Md. Amir Hamza
Proprietor
Amir Construction



Bill Application Information

Name of Cost Center:	Civil Maintenance Division
Name of Work:	Supplying, fitting and fixing of roller blind for the office of Project Director (Saidabad water treatment project, Phase-III) and ancillary maintenance works at multipurpose hall of WASA Bhaban.
Tender ID :	
Tender Method :	DPM
Name of Firm :	Amir Construction
Contract No :	46.05.0000.440.07.92.2024-25.186
Work Order No :	46.05.0000.440.07.92.2024-25.2049
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 :	49,810.000
Cost Center Head Name :	Mukta Saha



Invoice No : 0001

Date: 30/05/2025

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Supplying, fitting and fixing of blackout/ translucent roller blind of PVC/ vinyl laminated fiberglass fabrics (foreign made) with supply of all materials (foreign made) such as head rail (aluminium), end cap-set, rod tilt, sigger (stopper), runner, spacer (link), handling cord, ball chain, link chain, cord-weight weight-plate plastic washer, glass fiber fabrics, and head cap-set etc. all complete and accepted by the Engineer-in-charge.	7.4	Sqm	2,844.00	21,045.600
2	Supplying, fitting and fixing of Push-Up type liquid soap dispenser to dispense 16 oz (.47 liters) of soap, detergent or lotion. Unit shall be fabricated of tamper resistant, chrome plated plastic, a translucent white polyethylene soap container, and a corrosion resistant dispensing valve which can provide no more than 5 lbs (22.2 Newtons) pressure	3	Each	2,052.00	6,156.000
3	Motion Sensor ,Material: Alu Alloy GLORIA GMSL. 231 Energy+ EPSL-49010 Cosmo Cat No. BDTCL- LSL-05 Asha Cat No. ACS-LPL 1476 MS or equivalent.	8	Each	1,749.00	13,992.000
4	Water pipe for garden	100	RFT	28.00	2,800.000
5	Supplying and fitting-fixing stainless steel hand / push shower for ablution including holder etc. all complete approved and accepted by the Engineer- in-charge.	4	Each	1,454.00	5,816.000
Total:					49,810.000
Deduction 0 % less:					0.000
Ground Total (Actual):					49,809.600
Ground Total(Round):					49,810.000

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

Sincerely,

30/05/2025 13:23:40 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,

30/05/2025 13:23:40 PM
Md. Amir Hamza
Proprietor
Amir Construction