



স্মারক নং: 0002

Date: 30/05/2025

Tracking No :202505302104378584

বরাবর,
নির্বাহী প্রকৌশলী
সিভিল রক্ষণাবেক্ষণ বিভাগ
ঢাকা ওয়াসা।

বিষয়: Supplying, fitting & fixing Commode, Basin and others ancillary maintenance works at Training center of Dhaka WASA. কাজের সমাপ্তির বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.05.0000.440.07.105.2024-25.201
Work Order No : 46.05.0000.440.07.105.2024-25.2105

Date : 27/04/2025
Date : 27/04/2025

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Supplying, fitting & fixing Commode, Basin and others ancillary maintenance works at Training center of Dhaka WASA. কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 03/05/2025 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 49,826.000/- (Forty-Nine Thousand Eight Hundred Twenty-Six Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

30/05/2025 14:07:26 PM
Md. Amir Hamza
Proprietor
Amir Construction



Bill Application Information

Name of Cost Center:	Civil Maintenance Division
Name of Work:	Supplying, fitting & fixing Commode, Basin and others ancillary maintenance works at Training center of Dhaka WASA.
Tender ID :	
Tender Method :	DPM
Name of Firm :	Amir Construction
Contract No :	46.05.0000.440.07.105.2024-25.201
Work Order No :	46.05.0000.440.07.105.2024-25.2105
Contract Date :	27/04/2025
Work Order Date :	27/04/2025
Work End Date:	03/05/2025
Estimate Completion Date:	03/05/2025
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	49,826.000
Cost Center Head Name :	Mukta Saha



Invoice No : 0002

Date: 30/05/2025

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Supplying, fitting and fixing of best quality pillar cock made from copper or copper alloy, chromium plated materials. The faucet conforms BDS EN 200: 2009. The faucet tap shall be free from any leakage, permeation and other abnormalities.	1	Each	3,069.00	3,069.000
2	Supplying, fitting and fixing of European type country made best quality glazed porcelain combi closet (two piece), including plastic seat cover with soft closing ,cistern system, water consumption 6 litre, siphon wash down/siphon jet single or dual flushing system which reduce water consumption	1	Each	24,780.00	24,780.000
3	LC-2x1.5 sqmm (Zero Halogen) cable with 1.5 sqmm (Zero Halogen) ECC wire through PVC pipe of minimum inner dia 20 mm having wall thickness of 1.5 mm	25	Meter	189.00	4,725.000
4	Supplying, fitting and fixing of country made glazed vitreous W/H wash basin excluding pedestal. The sanitary ware shall conform BDS1162:2014. The glaze shall be thoroughly fused to body. The minimum thickness of body at any section shall be 5 mm.	1	Each	7,884.00	7,884.000
5	Supplying, fitting and fixing country made homogeneous matt finished/ rustic floor tiles complying BDS ISO 13006: 2015, water absorption ≤ 0.5%, modulus of rupture (MOR) ≥ 27 N/mm ² , irrespective of color &/or design, with 20 mm thick cement sand (F.M. 1.2)	4.65	Sqm	1,702.00	7,914.305
6	Supplying and fitting-fixing stainless steel hand / push shower for ablution including holder etc. all complete approved and accepted by the Engineer- in-charge.	1	Each	1,454.00	1,454.000
Total:					49,826.000
Deduction 0 % less:					0.000
Ground Total (Actual):					49,826.305
Ground Total(Round):					49,826.000

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

Sincerely,

30/05/2025 14:07:26 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
	NRB COMMERCIAL BANK LTD.	Farmgate Sub Branch	260270483	501433300 002198	Current (CD) Account		Amir Constructio n	01718820804

Sincerely,

30/05/2025 14:07:26 PM
Md. Amir Hamza
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