



স্মারক নং: 0001

Date: 30/05/2025

Tracking No :202505302104138587

বরাবর,
নির্বাহী প্রকৌশলী
সিভিল রক্ষণাবেক্ষণ বিভাগ
ঢাকা ওয়াসা।

বিষয়ঃ Supplying, fitting & fixing Mirror for the office of the Managing Director and ancillary maintenance works of common service division, Dhaka WASA. কাজের সমাপ্তির বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.05.0000.440.07.134.2024-25.234

Date : 14/05/2025

Work Order No : 46.05.0000.440.07.134.2024-25.2267

Date : 14/05/2025

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Supplying, fitting & fixing Mirror for the office of the Managing Director and ancillary maintenance works of common service division, Dhaka WASA. কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 20/05/2025 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 49,941.000/- (Forty-Nine Thousand Nine Hundred Forty-One Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

30/05/2025 16:27:10 PM
Shikha Halder
Proprietor
M/S. Manushi Enterprise



M/S. Manushi Enterprise
65, West tejhuri Bazar, Framgate, Dhaka-1215
Email: manushienterprise2021@gmail.com
Phone No: 01735096722

Bill Application Information

Name of Cost Center:	Civil Maintenance Division
Name of Work:	Supplying, fitting & fixing Mirror for the office of the Managing Director and ancillary maintenance works of common service division, Dhaka WASA.
Tender ID :	
Tender Method :	DPM
Name of Firm :	M/S. Manushi Enterprise
Contract No :	46.05.0000.440.07.134.2024-25.234
Work Order No :	46.05.0000.440.07.134.2024-25.2267
Contract Date :	14/05/2025
Work Order Date :	14/05/2025
Work End Date:	20/05/2025
Estimate Completion Date:	20/05/2025
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	49,941.000
Cost Center Head Name :	Mukta Saha



M/S. Manushi Enterprise
65, West tejhuri Bazar, Framgate, Dhaka-1215
Email: manushienterprise2021@gmail.com
Phone No: 01735096722

Invoice No : 0001

Date: 30/05/2025

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Supplying, fitting and fixing special quality 10 mm thick clear tempered glass door including all accessories, 1 set floor mounted auto door closure, 2 nos. clamping devices, 1 set locking device, top hinge and handle etc. complete in all respect as per drawing and direction of the Engineer-in-charge.	1.95	Sqm	15,816.00	30,841.200
2	Mirror with vabel	3	Each	6,300.00	18,900.000
3	Swing door Mohiar	10	Meter	20.00	200.000
Total:					49,941.000
Deduction 0 % less:					0.000
Ground Total (Actual):					49,941.200
Ground Total(Round):					49,941.000

In Words: Forty-Nine Thousand Nine Hundred Forty-One Taka Only.

Sincerely,

30/05/2025 16:27:10 PM
Shikha Halder
Proprietor
M/S. Manushi Enterprise



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65, West tejhuri Bazar, Framgate, Dhaka-1215
Email: manushienterprise2021@gmail.com
Phone No: 01735096722

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	0100111422090	Current (CD) Account		M/S. Manushi Enterprise	01735096722

Sincerely,

30/05/2025 16:27:10 PM
Shikha Halder
Proprietor
M/S. Manushi Enterprise