



স্মারক নং: 0002

Date: 29/05/2025

Tracking No :2025052921045248579

বরাবর,
নির্বাহী প্রকৌশলী
সিভিল রক্ষণাবেক্ষণ বিভাগ
ঢাকা ওয়াসা।

বিষয়ঃ Replacement of existing sewer lines, water supply lines and soil pipes inside different ducts at WASA Bhaban. কাজের সমাপ্তির বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.05.0000.440.07.119.2024-25.207
Work Order No : 46.05.0000.440.07.119.2024-25.2150

Date : 04/05/2025
Date : 04/05/2025

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Replacement of existing sewer lines, water supply lines and soil pipes inside different ducts at WASA Bhaban. কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 18/05/2025 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 2,99,359.000/- (Two Lakhs Ninety-Nine Thousand Three Hundred Fifty-Nine Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

29/05/2025 19:20:05 PM
MD KABIR HOSSAIN KHAN
Proprietor
KABIR ENTERPRISE



KABIR ENTERPRISE
101-2/B, Baontake, Dhaka Cantt, Dhaka-1206
Email: kabirkhan7522@gmail.com
Phone No: 01712401206

Bill Application Information

Name of Cost Center:	Civil Maintenance Division
Name of Work:	Replacement of existing sewer lines, water supply lines and soil pipes inside different ducts at WASA Bhaban.
Tender ID :	
Tender Method :	DPM
Name of Firm :	KABIR ENTERPRISE
Contract No :	46.05.0000.440.07.119.2024-25.207
Work Order No :	46.05.0000.440.07.119.2024-25.2150
Contract Date :	04/05/2025
Work Order Date :	04/05/2025
Work End Date:	18/05/2025
Estimate Completion Date:	18/05/2025
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	2,99,359.000
Cost Center Head Name :	Mukta Saha



KABIR ENTERPRISE
101-2/B, Baontake, Dhaka Cantt, Dhaka-1206
Email: kabirkhan7522@gmail.com
Phone No: 01712401206

Invoice No : 0002

Date: 29/05/2025

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Supplying different inside dia best quality CPVC pressure pipe for water supply having specific gravity 1.35 - 1.45, and other physical, chemical, thermal, fire resistivity properties etc. as per BSTI approved manufacturer standards or ASTM, BS/ISO/IS standards fitting and fixing in position with sockets, bends, with all accessories such as round grating/domed roof grating, bends, sockets etc. approved and accepted by the Engineer-in-charge. 25 mm dia wall thickness 3.4 mm - 4.0 mm	24	Meter	454.00	10,896.024
2	Supplying different inside dia best quality CPVC pressure pipe for water supply having specific gravity 1.35 - 1.45, and other physical, chemical, thermal, fire resistivity properties etc. as per BSTI approved manufacturer standards or ASTM, BS/ISO/IS standards fitting and fixing in position with sockets, bends, with all accessories such as round grating/domed roof grating, bends, sockets etc. approved and accepted by the Engineer-in-charge. 37 mm dia wall thickness 3.7 mm - 4.3 mm	120	Meter	868.00	104,160.120
3	Supplying different inside dia best quality uPVC soil, waste and ventilation pipe having specific gravity 1.35 - 1.45, wall thickness 2.5 mm - 3.0 mm, and other physical, chemical, thermal, fire resistivity properties etc. 150 mm inside dia wall thickness 4.5 mm - 5.2 mm	75	Meter	1,598.00	119,850.075
4	Supplying, fitting and fixing of best quality G.I. gate valve with sealant etc. complete approved and accepted by the Engineer- in- charge. 40 mm brass gate valve	8	Each	1,220.00	9,760.008
5	Supplying different inside dia best quality uPVC soil, waste and ventilation pipe having specific gravity 1.35 - 1.45, wall thickness 2.5 mm - 3.0 mm, and other physical, chemical, thermal, fire resistivity properties etc. 100 mm inside dia wall thickness 3.4-4.0 mm	57	Meter	881.00	50,217.057
6	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	6	Each	746.00	4,476.006
Total:					2,99,359.000
Deduction 0 % less:					0.000
Ground Total (Actual):					2,99,359.290
Ground Total(Round):					2,99,359.000

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

Sincerely,

29/05/2025 19:20:05 PM
MD KABIR HOSSAIN KHAN
Proprietor



KABIR ENTERPRISE
101-2/B, Baontake, Dhaka Cantt, Dhaka-1206
Email: kabirkhan7522@gmail.com
Phone No: 01712401206

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	0100017859387	Current (CD) Account		KABIR ENTERPRISE	01712401206

Sincerely,

29/05/2025 19:20:05 PM
MD KABIR HOSSAIN KHAN
Proprietor
KABIR ENTERPRISE