



স্মারক নং: 0001

Date: 29/05/2025

Tracking No :202505292104918577

বরাবর,
নির্বাহী প্রকৌশলী
সিভিল রক্ষণাবেক্ষণ বিভাগ
ঢাকা ওয়াসা।

বিষয়: Supplying, fitting & fixing Air conditioner for MODS Zone-02 & Accounts division of Dhaka WASA.
কাজের সমাপ্তির বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.05.0000.440.07.128.2024-25.224
Work Order No : 46.05.0000.440.07.128.2024-25.2230

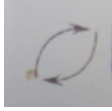
Date : 12/05/2025
Date : 12/05/2025

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Supplying, fitting & fixing Air conditioner for MODS Zone-02 & Accounts division of Dhaka WASA. কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 26/05/2025 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 4,99,647.000/- (Four Lakhs Ninety-Nine Thousand Six Hundred Forty-Seven Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

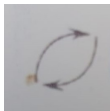
নিবেদক,

29/05/2025 18:15:02 PM
Rupak Kumar Banik
Proprietor
Panaservice & Electronics



Bill Application Information

Name of Cost Center:	Civil Maintenance Division
Name of Work:	Supplying, fitting & fixing Air conditioner for MODS Zone-02 & Accounts division of Dhaka WASA.
Tender ID :	
Tender Method :	DPM
Name of Firm :	Panaservice & Electronics
Contract No :	46.05.0000.440.07.128.2024-25.224
Work Order No :	46.05.0000.440.07.128.2024-25.2230
Contract Date :	12/05/2025
Work Order Date :	12/05/2025
Work End Date:	26/05/2025
Estimate Completion Date:	26/05/2025
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	4,99,647.000
Cost Center Head Name :	Mukta Saha



Panaservice & Electronics
435/kha, Boro Moghbazar, Ramna, Dhaka-1217
Email: info@pne-bd.net
Phone No: 01711567667

Invoice No : 0001

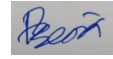
Date: 29/05/2025

Payment Invoice

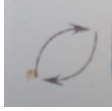
SL	Description	Quantity	Unit	Rate	Total
1	Supply of following wall type Air Cooler as per Specification & direction of the Engineer in charge. Gree Wall type Air, Model: Gree GS-60XDWV32 5 ton	1	Each	299,880.00	299,880.000
2	Supply of following wall type Air Cooler as per Specification & direction of the Engineer in charge. Gree Wall type Air, Model: Gree GS-24XLMV32 2 ton	1	Each	107,400.00	107,400.000
3	REFRIGERENT COPPER PIPES WITH THERMAL INSULATION Supply & installation of copper refrigerant pipe complete with all necessary pipe fitting such as bends, tees, reducers, sockets, gate valves etc.as per drawing and direction. 1/4" dia copper tube	24.38	Meter	344.00	8,386.720
4	REFRIGERENT COPPER PIPES WITH THERMAL INSULATION Supply & installation of copper refrigerant pipe complete with all necessary pipe fitting such as bends, tees, reducers, sockets, gate valves etc.as per drawing and direction. 5/8" dia copper tube	24.38	Meter	466.00	11,361.080
5	Deduction of resale value of 02 (two) nos split type old A/C	1	Each	5,000.00	-5,000.000
6	1C-2x6.0 sqmm (Zero Halogen) cable with 6 sqmm (Zero Halogen) ECC wire through PVC pipe of minimum inner dia 25 mm having wall thickness of 1.7 mm	85	Meter	463.00	39,355.000
7	TPMCCB Providing & fixing on a prepared board 500 volt grade following triple-pole molded case circuit breaker (TPMCCB) with thermal over-current and instantaneous electromagnetic short circuit release provision, Manufactured / Assembled and tested in accordance with IEC / VDE / NEMA / BS / JIS along with relevant BDS IEC standard. TPMCCBs accepted / approved by the Engineer-in-charge.	3	Each	7,466.00	22,398.000
8	Providing & fixing 250 volt single phase universal combined switch socket outlet (surface / concealed type) manufactured and tested in accordance with relevant IEC / VDE / NEMA / BS / JIS standards mounted on required size	2	Each	1,129.00	2,258.000
9	1C-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	72	Meter	189.00	13,608.000
Total:					4,99,647.000
Deduction 0 % less:					0.000
Ground Total (Actual):					4,99,646.800
Ground Total(Round):					4,99,647.000

In Words: Four Lakhs Ninety-Nine Thousand Six Hundred Forty-Seven Taka Only.

Sincerely,



29/05/2025 18:15:02 PM
Rupak Kumar Banik
Proprietor
Panaservice & Electronics



Panaservice & Electronics
435/kha, Boro Moghbazar, Ramna, Dhaka-1217
Email: info@pne-bd.net
Phone No: 01711567667

Bangladesh Electronic Fund Transfer Network (BEFTN)

Purpose Of Pay	Bank Name	Branch Name	Routing No	Account No	Type	Amount	Receiver Name	Mobile No
	UTTARA BANK LTD.	MOGHBAZ AR	250274181	134712200 212121	Current (CD) Account		Panaservice & Electronics	01711567667

Sincerely,

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Rupak Kumar Banik
Proprietor
Panaservice & Electronics