

স্মারক নং: T.EYE/25-47

Date: 31/05/2025

Tracking No :2025060131842508614

বরাবর,
নির্বাহী প্রকৌশলী
সাভার-কেরানীগঞ্জ ওয়েলফিল্ড প্লান্ট
ঢাকা ওয়াসা।

বিষয়ঃ Repair & maintenance of different utility pumps and other machinery in SKWP. কাজের সমাপ্তির FIRST AND FINAL বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.05.0000.626.50.0004.24/CA-116
Work Order No : 46.05.0000.626.50.0004.24-25/WO-105

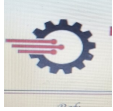
Date : 22/05/2025
Date : 22/05/2025

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Repair & maintenance of different utility pumps and other machinery in SKWP. কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 31/05/2025 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 2,98,591.000/- (Two Lakhs Ninety-Eight Thousand Five Hundred Ninety-One Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

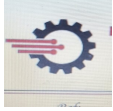
01/06/2025 14:43:08 PM
Md.Kaouser Ahmmmed
Proprietor
THIRD EYE INTERNATIONAL



THIRD EYE INTERNATIONAL
240, Bagbari, 2nd Floor, Darussalam, mirpur, dhaka-1216
Email: thirdeyeinternational7@gmail.com
Phone No: 01770345121

Bill Application Information

Name of Cost Center:	SKWP
Name of Work:	Repair & maintenance of different utility pumps and other machinery in SKWP.
Tender ID :	
Tender Method :	DPM
Name of Firm :	THIRD EYE INTERNATIONAL
Contract No :	46.05.0000.626.50.0004.24/CA-116
Work Order No :	46.05.0000.626.50.0004.24-25/WO-105
Contract Date :	22/05/2025
Work Order Date :	22/05/2025
Work End Date:	31/05/2025
Estimate Completion Date:	31/05/2025
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	2,98,591.000
Cost Center Head Name :	MD. NAFEES IMTIAZ



THIRD EYE INTERNATIONAL
240, Bagbari, 2nd Floor, Darussalam, Mirpur, Dhaka-1216
Email: thirdeyeinternational7@gmail.com
Phone No: 01770345121

Invoice No : T.EYE/25-47

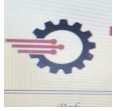
Date: 31/05/2025

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Repair and maintenance work of 1.5/2 HP centrifugal/sump-pump (mud pump) including spare parts as per direction & approval of the Engineer In Charge.	6	Job	4,200.000	25,200.000
2	Repair, maintenance of work and including spare parts for old bush cutter & hedge trimmer as per direction & approval of the Engineer In Charge.	6	Job	9,500.000	57,000.000
3	Repair, maintenance work and including spare parts for old lawnmower & portable gasoline generator as per direction & approval of the Engineer In Charge.	5	Job	20,000.000	1,00,000.000
4	Providing & fixing 250V, 50 Hz grade following concealed type sub-distribution board made of 18-SWG MS sheet complete with hinged type door, built-in type locking arrangement accepted/approved by the Engineer-in-charge. 3-Way SDB (with box size minimum 220mm x 132mm x 148mm) in-coming : 1 x 20 amps (6 KA) & out-going: 3 x 5/10 amps SPMCB(6 KA).	2	Nos	4,301.000	8,602.000
5	Concealed conduit wiring with following PVC insulated and sheathed stranded cable (BYM) & PVC insulated Green / Yellow bi-coloured ECC wire (BYA) as per direction & approval of the Engineer In Charge. 1C-2x4.0 sqmm (BYM) cable with 4 sqmm (BYA) ECC wire through PVC pipe of minimum inner dia 20 mm having wall thickness of 1.5 mm	110	m	405.000	44,550.000
6	TPMCCB/RCCB: Providing & fixing on a prepared board 500 volt grade following triple-pole molded case circuit breaker accepted/approved by the Engineer-in-charge 15-100 Amps. (Minimum 10KA).	2	Nos	7,466.000	14,932.000
7	TPMCB: Providing & fixing on a prepared board 500 volt grade following Triple pole miniature circuit Breaker (TPMCB). accepted/approved by the Engineer-in-charge. 5-60 Amps.	2	Nos	4,030.000	8,060.000
8	Providing of single stage 2800-2900 RPM monoblock type Centrifugal water pump motor set as per sample accepted approved by the Engineer-in-Charge. 2 HP, Discharge 20-120 liter/min, Head-50-32 meter, Suction dia-25mm, Delivery dia-25mm.	1	Nos	40,247.000	40,247.000
Total					2,98,591.000
Deduction 0 % Less :					0.000
Grand Total(Actual):					2,98,591.000
Grand Total(Round):					2,98,591.000

In Word: Two Lakhs Ninety-Eight Thousand Five Hundred Ninety-One Taka Only.

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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.	HATIRPUL	260270483	014433300 001630	Current (CD) Account		THIRD EYE INTERNAT IONAL	01770345121

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