

Payment In-Voice

Name of the Work: Engine Overhauling: Installation of AC and other necessary maintenance works of One Nos Covered Van (Dhaka Metro-Ma-11-5936) under MODS Zone-4, Dhaka WASA.

SL.No.	Description of Item	Unit	Quantity	Unit rate	Amount
(1)	(2)	(3)	(4)	(5)	(6)
1	Piston	Set	1	18000.00	18000.00
2	Cylinder Liner	Set	1	15000.00	15000.00
3	Piston Ring	Set	1	11000.00	11000.00
4	Engine Valve	Set	1	14000.00	14000.00
5	Valve Seat	Set	1	9000.00	9000.00
6	Valve Guide	Set	1	8000.00	8000.00
7	Cylinder Head Gasket	Set	1	3500.00	3500.00
8	Injectors	Set	1	15000.00	15000.00
9	Main Bigend Bearing	Set	1	10000.00	10000.00
10	Big-end Bearing	Set	1	8000.00	8000.00
11	Timing Belt Adjusting Bearing	Set	1	5000.00	5000.00
12	Timing Belt	Nos	1	3500.00	3500.00
13	Clutch Plate	Nos	1	14000.00	14000.00
14	Pressur Plate	Nos	1	16000.00	16000.00
15	Release Bearing	Nos	1	4500.00	4500.00
16	Workshope Charge (Lathe)	LS	1	15000.00	15000.00
17	AC Compressor	Set	1	45000.00	45000.00
18	Cooling Chember	set	1	18000.00	18,000.00
19	A/C Blower motor (Assy)	set	1	15000.00	15,000.00
20	Suction Pipe	each	1	3500.00	3,500.00
21	Discharge Pipe	each	1	4000.00	4,000.00
22	Chember filter	each	1	2000.00	2,000.00
23	Blower Fan (Assy)	set	1	5500.00	5,500.00
24	Compressure Oil	can	1	1500.00	1,500.00
25	Seal Kit (Assy)	set	1	3500.00	3,500.00
26	Expantion Valve	each	1	5500.00	5,500.00
27	Auto Belt	each	1	2500.00	2,500.00
28	Auto relay	each	1	2500.00	2,500.00
29	A/C GAS	LS	1	4500.00	4,500.00
30	AC Installation Charge	LS	1	15000.00	15,000.00
Total:					2,97,500/-
Less 1.345%					4,000/-
Total After Less					2,93,500/-
In word: Two Lac Ninety Three Thousand Five Hundred Taka Only.					

[Signature]
৩০/০৬/২৪
মোহাম্মদ আলী

[Signature]
৩০/০৬/২৪
মোহাম্মদ বিল্লাল হোসেন
মহাকর্ষী প্রকৌশলী

[Signature]
৩০.০৬.২৪
Md. Mazharul Islam
Engineer