



Print Date: 29-Jun-24

Measurement Book Report

Work Order No : 46.05.0000.441.31.003.2 **Work Order Name** : Repair, Maintenance & Services of Water Carrier Dhaka Metro Sha-11-2732 Under S O C division
4.077

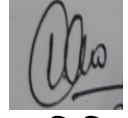
Work Order Date : 6/12/2024 **Tender No** : 987711
Tender Amount : 335000.029 **Cost Center Name** : এস ও সি বিভাগ
Company Name : M/S ALIM MOTOR WORKS **Prepared By** : MD. SHAFIQU L ISLAM

Details Expenses

Particulars	Quantity	Unit	Rate	Amount
Back Light L/s	1	Pcs	5,500.00	5,500.00
Side indicator Light	2	Pcs	4,000.00	8,000.00
Self Startor Motor (Assy)	1	Pcs	17,000.00	17,000.00
Electric Dynamo (Assy)	1	Pcs	18,000.00	18,000.00
Fan motor	1	Pcs	9,200.00	9,200.00
Electrical wiring Service	1	Set	9,000.00	9,000.00
Fuel tank cap	1	Pcs	7,500.00	7,500.00
Fuel Injector(R.C)	1	Set	30,000.00	30,000.00
Clutch Master Cylinder(Assy)	1	Pcs	10,000.00	10,000.00
water tank welding	1	Pcs	15,800.00	15,800.00
Mard gurde rubber	4	Pcs	2,000.00	8,000.00
seat cover	1	Pcs	11,500.00	11,500.00
floor mate	1	Set	12,500.00	12,500.00
Clutch Sleeve Cylinder (Assy)	1	Pcs	9,000.00	9,000.00
service charge	1	Lot	16,000.00	16,000.00
Full vehicle Denting	1	Item	27,000.00	27,000.00
Full vehicle painting	1	Item	28,000.00	28,000.00
Water tank polish with DhakaWasa sticker new making	1	Item	20,000.00	20,000.00
Head light L/S	1	Pcs	9,000.00	9,000.00
Back Light R/s	1	Pcs	5,500.00	5,500.00
Pump kit (Assy)	1	Set	15,000.00	15,000.00
Fuel Feet pump	1	Pcs	11,000.00	11,000.00
Oil pressure switch	1	Pcs	8,500.00	8,500.00
Fuel A/C pump	1	Pcs	16,000.00	16,000.00
Head Light R/S	1	Pcs	8,000.00	8,000.00
Total				335,000.03

MD. NAWSHAD ALAM

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