

Work Completion Report

Name of the Work : **Repair Maintenance & Painting work of of Boundary wall at Basar pol east side area DND Canal.**

Name of the Contractor : **M/S ASHIK ENTERPRISE**

Contract Amount : **Tk. 4,72,485.554**

Work Order No & Date : **46.113.431.00.00.176.2024-25.163, Date: 04/06/2025**

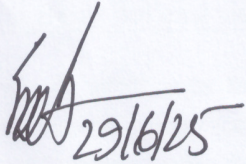
Allowable Time : **30 (Thirty) Days.**

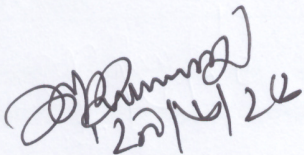
Date of Actual Completion : **24/06/2025**

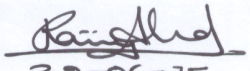
Invoice Amount : **Tk 4,70,614.706**

The above mentioned procurement has completely been performed according to the scope of the contract within the stipulated time.

So, the completion report of the procurement is recommended to be accepted.


29/6/25
Subroto Kumar Deb
Sub-Assistant Engineer
SWTP (M), Dhaka WASA


24/6/25
Md. Shofiul Alam
Assistant Engineer
SWTP (M), Dhaka WASA


29-06-25
Rajib Ahmed
Executive Engineer
SWTP (M), Dhaka WASA