



স্মারক নং: Ref:M/S Manda/Z-4

Date: 30/06/2025

Tracking No :2025063021542589568

বরাবর,
নির্বাহী প্রকৌশলী
মডস জোন-৪
ঢাকা ওয়াসা।

বিষয়ঃ Repairing & maintenance of various diameter of Sluice Valve at different roads of North Nishil, Block A to F, Kusumbagh and its surrounding area under MODS Zone-4, Dhaka WASA. কাজের সমাপ্তির FIRST AND FINAL বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.113.408.00.00.301.24/NOA-G-42/CA,
Work Order No : 46.113.408.00.00.301.24-006.

Date : 25/02/2025

Date : 27/02/2025

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Repairing & maintenance of various diameter of Sluice Valve at different roads of North Nishil, Block A to F, Kusumbagh and its surrounding area under MODS Zone-4, Dhaka WASA. কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 24/04/2025 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 4,51,738.000/- (Four Lakhs Fifty-One Thousand Seven Hundred Thirty-Eight Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

30/06/2025 13:33:48 PM
MD. JAHANGIR ALAM
Proprietor
M/S MANDA ENTERPRISE



M/S MANDA ENTERPRISE
72/5/A, Uttar Jatrabari, Jatrabari PS, Dhaka-1236, Bangladesh
Email: manda.enterprise.alom@gmail.com
Phone No: 01930837558

Bill Application Information

Name of Cost Center:	MODS Zone-4
Name of Work:	Repairing & maintenance of various diameter of Sluice Valve at different roads of North Nishil, Block A to F, Kusumbagh and its surrounding area under MODS Zone-4, Dhaka WASA.
Tender ID :	1067146.
Tender Method :	LTM EGP
Name of Firm :	M/S MANDA ENTERPRISE
Contract No :	46.113.408.00.00.301.24/NOA-G-42/CA,
Work Order No :	46.113.408.00.00.301.24-006.
Contract Date :	25/02/2025
Work Order Date :	27/02/2025
Work End Date:	27/04/2025
Estimate Completion Date:	24/04/2025
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	4,51,738.000
Cost Center Head Name :	MD. Abid Hossain



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72/5/A, Uttar Jatrabari, Jatrabari PS, Dhaka-1236, Bangladesh
Email: manda.enterprise.alom@gmail.com
Phone No: 01930837558

Invoice No : Ref:M/S Manda/Z-4

Date: 30/06/2025

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Supplying of 100 mm dia	45.72	RM	1,416.00	64,739.566
2	Hire Charge of de-watering pump.	17	p/d	1,862.00	31,654.017
3	Cleaning and disposing of excavated earth	11.33	Cum	756.00	8,565.491
4	300 mm dia SV spindle	4	Each	5,000.00	20,000.004
5	200 mm dia SV spindle	15	Each	4,000.00	60,000.015
6	160 mm dia SV spindle	12	Each	3,500.00	42,000.012
7	110 mm dia SV spindle	10	Each	3,000.00	30,000.010
8	75 mm dia SV spindle	8	Each	2,500.00	20,000.008
9	300 mm dia SV Pinium	5	Each	3,500.00	17,500.005
10	200 mm dia SV Pinium	15	Each	2,500.00	37,500.015
11	160 mm dia SV Pinium	12	Each	2,000.00	24,000.012
12	110 mm dia SV Pinium	10	Each	1,500.00	15,000.010
13	75 mm dia SV spindle	8	Each	1,200.00	9,600.008
14	Nut volt	135	Each	80.00	10,800.135
15	Gascate	135	Each	90.00	12,150.135
16	SV Body work	15	Each	2,000.00	30,000.015
17	RCC WORKS: 1:2:4	1.42	Cum	13,504.00	19,175.681
18	Grade 400 (RB 400 /RB 400W: complying BDS ISO 6935-2:2006) ribbed or deformed bar	167.2	Kg	100.00	16,720.167
19	Sand filling in foundation trenches	2.72	Cum	1,167.00	3,174.243
20	Earthwork in excavation	11.33	Cum	259.00	2,934.481
Total:					4,51,738.000
Deduction 5 % less:					23,775.702
Ground Total (Actual):					4,51,738.329
Ground Total(Round):					4,51,738.000

In Words: Four Lakhs Fifty-One Thousand Seven Hundred Thirty-Eight Taka Only.

Sincerely,

30/06/2025 13:33:48 PM
MD. JAHANGIR ALAM
Proprietor
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Phone No: 01930837558

Bangladesh Electronic Fund Transfer Network (BEFTN)

Purpose Of Pay	Bank Name	Branch Name	Routing No	Account No	Type	Amount	Receiver Name	Mobile No
	JANATA BANK LTD.	KARWAN BAZAR CORPORATE	135262568	0100006789255	Current (CD) Account		M/S MANDA ENTERPRISE	01930837558

Sincerely,

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