



M/S. METRO INTERNATIONAL CORPORATION

58/18, North Mugda Para, Dhaka-1214.

Email: metrointernationalcorporation@gmail.com

Phone No: 01711268913

স্মারক নং: Metro-Bill/Z-4-1

Date: 22/06/2025

Tracking No :2025063021541039547

বরাবর,
নির্বাহী প্রকৌশলী
মডস জোন-৪
ঢাকা ওয়াসা।

বিষয়: Raising, Repairing and maintenance work of boundary wall with related construction works at 6/Ta water pump house under MODS Zone-4, Dhaka WASA কাজের সমাপ্তির বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.113.408.00.00.265.24/e-T-E-6-NOA

Date : 02/06/2025

Work Order No : 46.113.408.00.00.265.24-35

Date : 02/06/2025

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Raising, Repairing and maintenance work of boundary wall with related construction works at 6/Ta water pump house under MODS Zone-4, Dhaka WASA কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 22/06/2025 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 2,73,824.000/- (Two Lakhs Seventy-Three Thousand Eight Hundred Twenty-Four Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

৭. ৩০/৬

30/06/2025 12:21:16 PM

MD. ABU TAHER

Proprietor

M/S. METRO INTERNATIONAL
CORPORATION



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Bill Application Information

Name of Cost Center:	MODS Zone-4
Name of Work:	Raising, Repairing and maintenance work of boundary wall with related construction works at 6/Ta water pump house under MODS Zone-4, Dhaka WASA
Tender ID :	1065634
Tender Method :	LTM EGP
Name of Firm :	M/S. METRO INTERNATIONAL CORPORATION
Contract No :	46.113.408.00.00.265.24/e-T-E-6-NOA
Work Order No :	46.113.408.00.00.265.24-35
Contract Date :	02/06/2025
Work Order Date :	02/06/2025
Work End Date:	22/06/2025
Estimate Completion Date:	22/06/2025
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	2,73,824.000
Cost Center Head Name :	MD. Abid Hossain



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Invoice No : Metro-Bill/Z-4-1

Date: 22/06/2025

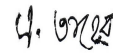
Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Stripping of unserviceable plaster including racking out joints, cleaning etc.	25.65	Sqm	31.00	795.176
2	Minimum 12 mm thick cement sand (F.M. 1.2) plaster with neat cement finishing to plinth wall with cement (1:4) up to 150 mm below ground level including washing of sand, finishing the edges and corners and curing at least for 7 days, cost of water, electricity, scaffolding and other charges etc.	42.75	Sqm	316.00	13,509.043
3	Brick works with first class bricks with cement sand (F.M. 1.2) mortar (1:6) in foundation and plinth, filling the joints/interstices fully with mortar, racking out the joints, cleaning and soaking the bricks at least for 24 hours before use and curing at least for 7 days etc. all complete including cost of water, electricity and other charges and accepted by the Engineer-in-charge. (Cement: CEM-II/A-M	.93	Cum	7,529.00	7,001.971
4	Supplying, fitting, fixing, and installation of ordinary type M.S. gate (double leaf) of any design and shape with 38 * 38 * 6mm M.S. Angle outer frame having 16 mm dia M.S. rod placed vertically @ 75 mm c/c. at bottom part and top part (200 mm long arrows) and also placed horizontally at bottom for interconnection of 16 mm dia M.S. rod placed vertically as per design, the top part covered with 18 BWG M.S. sheet and fixed with 4 nos. 38mm * 6 mm F.I. bars placed diagonally and 4 Nos. 38mm * 6mm F.I. bars placed horizontally and vertically all passing through the center, providing locking arrangements on 3 mm thick M.S. plate □ one for main gate and one for minimum 600mm * 1025mm pocket gate with 38mm * 38mm * 6mm M.S. angle and 16 mm dia M.S. rod placed vertically @ 75 mm c/c, providing 38mm * 38 mm * 6 mm M.S. angle clamps fitted and fixed with the outer frame of the main gate, the clamp being embedded in R.C.C. or R.C.C. core pillar with cement concrete (1:2:4) in masonry including cutting holes and mending good the damages, finishing, curing etc. including riveting, welding as and where necessary, painting two coats with approved quality of synthetic enamel paint over a coat of priming of anti-corrosive paint etc. all complete as per drawing, design and accepted by the Engineer-in-charge(Rate is excluding the cost of paint).	7.78	Sqm	6,667.00	51,869.268
5	Renewing of premium synthetic enamel paint to door-windows frame and shutter: 2coat	35.78	Sqm	154.00	5,510.156
6	Supplying, fitting and fixing steel grill fencing of any design and shape made with 19 mm x 6 mm box tube (box made with 2 nos. 19 mm x 19 mm x 6 mm angle by continuous welding) placed vertically @ 150 mm c/c and welding the said vertical boxes with two Nos. horizontal 25 x 25 x 6 mm angle box (made with 2 Nos. 25 x 25 x 6 mm angle by welding), placing one at bottom and another at top and again fitting & fixing by welding the said horizontal tube box (with vertical 38 mm x 38 mm x 6 mm angle box post made with 2 nos. 38 mm x 38 mm x 6 mm angle by welding) provided @ 1800 mm c/c including embedding the	35.78	Cum	5,254.00	187,988.156

SL	Description	Quantity	Unit	Rate	Total
	tube box post in brick R.C.C. pillar or core wall up to 375 mm depth after cutting grooves in wall/pillar including mending good the damages with C.C. (1:2:4) and finishing, curing, 2 coats of approved synthetic enamel paint over a coat of anti-corrosive paint etc. all complete as per design, drawing and accepted by the Engineer-in-charge. (Rate is excluding the cost of painting)				
7	Supplying, fitting and fixing 12 BWG barbed wire (2 ply, 4 points) in fencing work @ 150 mm c/c both horizontally and vertically, supported by 38 mm x 38 mm x 6 mm M.S. Y-shape angle post (300 mm embedded in R.C.C. or in brick work with a cement concrete base of 75 mm x 75 mm x 300 mm) 600 mm vertical and 450 mm inclined or as per requirement @ 2.4 m c/c including straightening, binding the joints with 18 BWG wire, making holes in the angle etc. including supplying all necessary materials complete in all respect and accepted by the Engineer-in-charge. (Rate is excluding the cost of R.C.C or brick work or C.C. which is to be paid as per corresponding items in the schedule)	3.35	Sqm	1,035.00	3,467.253
8	Renewing of Exterior premium acrylic emulsion paint of approved brand and quality	102.23	Sqm	177.00	18,094.812
Total:					2,73,824.000
Deduction 5 % less:					14,411.792
Ground Total (Actual):					2,73,824.043
Ground Total(Round):					2,73,824.000

In Words: Two Lakhs Seventy-Three Thousand Eight Hundred Twenty-Four Taka Only.

Sincerely,



30/06/2025 12:21:16 PM
MD. ABU TAHER
Proprietor
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CORPORATION



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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
	UNITED COMMERCIAL BANK LTD.	KHILGAON	245273676	1602101000003303	Current (CD) Account		M/S. METRO INTERNATIONAL CORPORATION	01711268913

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