



স্মারক নং: MODS Zone-2/S.M.O Limited/01

Date: 25/08/2025

Tracking No :2025082421349171964

বরাবর,
নির্বাহী প্রকৌশলী
মডস জোন-২
ঢাকা ওয়াসা।

বিষয়ঃ Construction of Inter DMA chamber 211 to DMA 212 and construction of related water line Under MODS Zone-2, Dhaka WASA কাজের সমাপ্তির বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.113.405.00.00.035.2024-25-55
Work Order No : 46.113.405.00.00.035.2024-25-39

Date : 15/06/2025
Date : 25/06/2025

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Construction of Inter DMA chamber 211 to DMA 212 and construction of related water line Under MODS Zone-2, Dhaka WASA কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 10/08/2025 ইং তারিখে 100% সম্পন্ন করেছি।এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 4,83,183 (Four Lakh Eighty Three Thousand One Hundred Eighty Three Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

24/08/2025 23:11:31 PM
MD SAIFUL ISLAM SOROAR
Proprietor
S M O LIMITED



Bill Application Information

Name of Cost Center:	MODS Zone-2
Name of Work:	Construction of Inter DMA chamber 211 to DMA 212 and construction of related water line Under MODS Zone-2, Dhaka WASA
Tender ID :	46.113.405.00.00.035.2024-25.1097
Tender Method :	LTM MANUAL
Name of Firm :	S M O LIMITED
Contract No :	46.113.405.00.00.035.2024-25-55
Work Order No :	46.113.405.00.00.035.2024-25-39
Contract Date :	15/06/2025
Work Order Date :	25/06/2025
Work End Date:	08/08/2025
Estimate Completion Date:	10/08/2025
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	4,83,183.000
Cost Center Head Name :	Mohammad Nazrul Islam



S M O LIMITED
Proshanti Heights, 3/2 Outer Circular Road, Malihag, Dhaka-1217
Email: smolimitedbd@gmail.com
Phone No: 01795574779

Invoice No : MODS Zone-2/S.M.O Limited/01

Date: 25/08/2025

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	h) 160 mm dia Rubber gasket	12	Nos	500.00	6,000.012
2	Reconstruction & repairing of service manhole (Sewer/ storm sewer pit)	1	Per nos.	1,725.00	1,725.001
3	Bailing out of all water from pipe line trench with supply of de-watering pump required size including supplying of fuel lubricants and all other required accessories & manpower to keep the trench in a dry condition at all times etc. all completed as per direction of the E/C.	17	p/d	2,000.00	34,000.017
4	Hiring charge Skilled Labour	25	Per person	1,000.00	25,000.025
5	Extra over item 4 for fixing of Mild steel reinforcing rods in top slab of chamber all in accordance with the technical specification and standard details drawings. The rate to include for supply transportation cleaning of loose rust and binding cutting and fixing with G. I. Binding wire.	650	p/kg	74.75	48,588.150
6	Extra-over item 1 for the supply depositing and compaction of fine sand back filling	27	Cum	578.45	15,618.177
7	Erection of Brickwork (1:4) for the walls 125mm th. Of chamber at any req. depth, at J in accordance with Technical Specification and direction of Engineering in charge and standard details drawings. The rate to include for the supply of first class bricks, the preparation of. Sand cement mortar including the supply of all materials and flush pointing to the face of the brickwork wall.	4	Cum	5,541.85	22,167.404
8	Extra over item 7 for the provision of s and cement plaster (1:4) to the faces of Chamber Push pointing finish, all in accordance with Technical Specification and direction of Engineering in charge, and standard Details. The rate to include for the supply of all materials	36	Cum	205.85	7,410.636
9	Placing of Reinforced Cement concrete (1:2:4) for the top slab with stone chips 3/4" size and down graded of water pipe line chamber including the supply of all materials, in accordance with Technical Specification and direction of Engineer	5.43	p/m	6,474.50	35,156.540
10	g) 160 mm dia Non Return valve	2	Nos	15,000.00	30,000.002
11	Hiring charge for supply and installation of MS sheets (600 x 18mm) over the trench./ road surface for a smooth traffic movement during the execution of works in accordance with Technical Specification and direction of Engineer in charge.	18	Cum	445.05	8,010.918
12	Hire charge of Electrification machine:	3	p/d	5,000.00	15,000.003
13	Hire charge of Generator:	3	p/d	5,000.00	15,000.003
14	Site Cleaning:	37	Per nos.	1,500.00	55,500.037
15	Extra-Over item I for the supply lay of Ductile/cast iron /M.S./DI fittings ((pVC pipes in accordance with the technical specification. 160 mm dia Sluice Valve	2	Nos	20,787.40	41,574.802
16	Extra-over item I for the provision of temporary shoring and boxing to the sides of the excavation to maintain a safe working environment for any depths. The rate to include for the supply of all materials of approved quality , preparation and fixing of the sheeting and removal after the completion of construction ; all in accordance with the technical specification. Plants and runners shall be minimum	480	RM	77.05	36,984.480

SL	Description	Quantity	Unit	Rate	Total
	50mm thick and struts shall be minimum 100mm diameter. Shalballah strut. a. 150 mm dia (Av.)				
17	Extra-Over item I for the supply lay of Ductile/cast iron /M.S./DI fittings ((pVC pipes in accordance with the technical specification. a) 160X210X160 mm dia HDPE Tee	1	Nos	6,900.00	6,900.001
18	b) 160160X160 mm dia HDPE Tee	1	Nos	5,175.00	5,175.001
19	Earth work in excavation up to the required depth for pipeline chamber all kinds of soil, precautions necessary to avoid damage of under ground utility services, including removing the excavated earth 6 stacking the sane to safe distance. de-watering machine will be install for maintain the excavation site to dry condition at all lime and disposal of surplus excavated materials etc. all complete as per Drawing, Specificalion & Direction of the E/C. For depth to invert exceeding 3.0 m but not exceeding 5.0 m	27	Cum	165.60	4,471.227
20	c) 160 mm dia MS Dresser coupling	2	Nos	1,468.55	2,937.102
21	e) 160 mm dia Flange Adopter	4	Nos	893.55	3,574.204
22	f) 160 mm dia HDPE Sleeve	6	Nos	4,600.00	27,600.006
23	i)160 mm dia HDPE Pipe	9	Nos	1,450.00	13,050.009
24	Placing of Mass concrete (1.3.6) for the base slap of water pipe line ber including the supply of all maieria's all in accordance with Technica i Sp•cif! cation and g;rection ot c^ngineering in charg e, and standard drawings.	5.17	Cum	5,628.10	29,097.282
Total:					4,83,183.000
Deduction 1.5 % less:					7,358.116
Ground Total (Actual):					4,83,182.923
Ground Total(Round):					4,83,183.000

In Words: Four Lakhs Eighty-Three Thousand One Hundred Eighty-Three Taka Only.

Sincerely,



24/08/2025 23:11:31 PM
MD SAIFUL ISLAM SOROAR
Proprietor
S M O LIMITED



S M O LIMITED
Proshanti Heights, 3/2 Outer Circular Road, Malihag, Dhaka-1217
Email: smolimitedbd@gmail.com
Phone No: 01795574779

Bangladesh Electronic Fund Transfer Network (BEFTN)

Purpose Of Pay	Bank Name	Branch Name	Routing No	Account No	Type	Amount	Receiver Name	Mobile No
	Al-Arafah Islami Bank PLC.	MOHAKHA LI	015263195	126102000 2634	Current (CD) Account		S M O LIMITED	01795574779

Sincerely,

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