



MAA ENTERPRISE AND ENGINEERING WORKS

44/2/2, North Mugdapara, Bissho Road, Dhaka

Email: haidergazi1987@gmail.com

Phone No: 01718985115

স্মারক নং: MODS Zone-2/MAA Enterprise/02

Date: 24/08/2025

Tracking No :2025082421348941936

বরাবর,
নির্বাহী প্রকৌশলী
মডস জোন-২
ঢাকা ওয়াসা।

বিষয়ঃ Repairing, Raising, lowering & Maintenance of Sewer Manhole with installation Manhole Cover at Khaje dewan 1st lane, khajedewan 2nd lane, hazi rohim box lane, KB rodro road, Nondo Kumar datta road, Urdo road, azgar lane, KM azom lane etc area under MODS Zone-2 Dhaka WASA (frame work) (package No-8) কাজের সমাপ্তির বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.113.405.00.00.2025-20

Date : 30/06/2025

Work Order No : 46.113.405.00.00.034.2024-25-003

Date : 07/07/2025

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Repairing, Raising, lowering & Maintenance of Sewer Manhole with installation Manhole Cover at Khaje dewan 1st lane, khajedewan 2nd lane, hazi rohim box lane, KB rodro road, Nondo Kumar datta road, Urdo road, azgar lane, KM azom lane etc area under MODS Zone-2 Dhaka WASA (frame work) (package No-8) কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 19/08/2025 ইং তারিখে 100% সম্পন্ন করেছি। এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 4,66,990.000/- (Four Lakhs Sixty-six Thousand Nine Hundred ninety- Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

24/08/2025 10:18:29 AM

Mohammad Haidar Gazi

Proprietor

MAA ENTERPRISE AND ENGINEERING
WORKS



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Bill Application Information

Name of Cost Center:	MODS Zone-2
Name of Work:	Repairing, Raising, lowering & Maintenance of Sewer Manhole with installation Manhole Cover at Khaje dewan 1st lane, khajedewan 2nd lane, hazi rohim box lane, KB rodro road, Nondo Kumar datta road, Urdo road, azgar lane, KM azom lane etc area under MODS Zone-2 Dhaka WASA (frame work) (package No-8)
Tender ID :	1110833
Tender Method :	LTM EGP
Name of Firm :	MAA ENTERPRISE AND ENGINEERING WORKS
Contract No :	46.113.405.00.00.2025-20
Work Order No :	46.113.405.00.00.034.2024-25-003
Contract Date :	30/06/2025
Work Order Date :	07/07/2025
Work End Date:	20/08/2025
Estimate Completion Date:	19/08/2025
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	4,66,990.000
Cost Center Head Name :	Mohammad Nazrul Islam



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Invoice No : MODS Zone-2/MAA Enterprise/02

Date: 24/08/2025

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Making Barricading for safety security work of place. All works should be done as per direction of the E/C.	39	Nos	1,000.00	39,000.039
2	"Dismantling of Rcc road/bitumin road/Plain Concrete etc "	25.9	Cum	3,319.00	85,962.126
3	"Excavation in all materials except rock for the construction of main sewer manholes to the full depth and maximum dimensions required by the Specification in the various depth ranges give below. All in accordance With the Technical Specification and standard detail Drawings. The rate include for all necessary de-watering to maintain the excavation in a dry condition at all times. Preparation of the bottom of the excavation materials. a) For Depth not exceeding 1.5m "	44	Cum	201.00	8,844.044
4	Clearing and disposing of excavated earth from the site by truck or any other means to a place within 30 km radius of the city or town area including loading, uploading at both ends, leveling and dressing the carried earth etc. complete and accepted by the engineer.	35	Cum	756.00	26,460.035
5	Fitting, fixing of cast lion/SMC/RCC Manhole cover to manhole and service pits for the clear access as given below. All in accordance with the Technical Specification and the standard detail drawings, the rate to include for Bitumen painting of the cover and setting in class A Mass concrete (with cement) including the supply of all materials) 550 mm. Diameter for main sewer Manholes.	39	Nos	801.00	31,239.039
6	Reinforced cement concrete works with minimum cement content relates to mix ratio 1:2:4 having minimum f'cr = 24 MPa, satisfying a specified compressive strength f'c = 19 MPa at 28 days on standard cylinders as per standard practice of Code ACI/BNBC/ASTM, Cement conforming to BDS EN-197-1-CEM-I, 52.5N (52.5 MPa) / ASTM-C 150 Type – I, best quality Sylhet sand or coarse sand of equivalent F.M. 2.2 and 20 mm down well graded Brick Chips conforming to ASTM C-33, making and placing shutter in position and maintaining true to plumb, making shutter water-tight properly, placing reinforcement in position; mixing with standard mixer machine with hopper, fed by	6.4	Cum	14,272.00	91,340.806
7	Plaster work :-Minimum 12mm thick cement plaster (1:4) with fresh cement to wall both inner and outer surface finishing the corner edge including washing of sand cleaning the surface scaffolding and curing at least for 7 days etc all complete.	87.7	Sqm	498.00	43,674.688
8	Site Cleaning	1	Item	984.66	984.665
9	Brick work for the walls of manhole and service pit, at any req. depth all in accordance with the technical specification and standard detail 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	17.95	Cum	9,140.00	164,063.018
Total:					4,66,990.000
Deduction 5 % less:					24,578.423

SL	Description	Quantity	Unit	Rate	Total
Ground Total (Actual):					4,66,990.037
Ground Total(Round):					4,66,990.000

In Words: Four Lakhs Sixty-Six Thousand Nine Hundred Ninety Taka Only.

Sincerely,



24/08/2025 10:18:29 AM

Mohammad Haidar Gazi

Proprietor

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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
	NRB BANK LIMITED	DILKUSHA	290271902	1902010001638	Current (CD) Account		MAA ENTERPRISE AND ENGINEERING WORKS	01718985115

Sincerely,

24/08/2025 10:18:29 AM

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