



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

স্মারক নং: MODS Zone-2/MANDA ENTERPRISE/27

Date: 20/08/2025

Tracking No :2025082021342581876

বরাবর,
নির্বাহী প্রকৌশলী
মডস জোন-২
ঢাকা ওয়াসা।

বিষয়ঃ Locating, Raising & Cleaning of Air Release Valve, wash out line , DMA chamber & Bulk meter Chamber at DMA-212 & DMA-213 under MODS Zone-2, Dhaka WASA কাজের সমাপ্তির FIRST AND FINAL বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.113.405.00.00.2025-21

Date : 30/06/2025

Work Order No : 46.05.0000.000.405.39.038.24-25.005

Date : 08/07/2025

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Locating, Raising & Cleaning of Air Release Valve, wash out line , DMA chamber & Bulk meter Chamber at DMA-212 & DMA-213 under MODS Zone-2, Dhaka WASA কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 17/08/2025 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 4,67,199.000/- (Four Lakhs Sixty-Seven Thousand One Hundred Ninety-Nine Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

20/08/2025 13:35:15 PM
MD. JAHANGIR ALAM
Proprietor
M/S MANDA ENTERPRISE



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Bill Application Information

Name of Cost Center:	MODS Zone-2
Name of Work:	Locating, Raising & Cleaning of Air Release Valve, wash out line , DMA chamber & Bulk meter Chamber at DMA-212 & DMA-213 under MODS Zone-2, Dhaka WASA
Tender ID :	1110834
Tender Method :	LTM EGP
Name of Firm :	M/S MANDA ENTERPRISE
Contract No :	46.113.405.00.00.2025-21
Work Order No :	46.05.0000.000.405.39.038.24-25.005
Contract Date :	30/06/2025
Work Order Date :	08/07/2025
Work End Date:	21/08/2025
Estimate Completion Date:	17/08/2025
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	4,67,199.000
Cost Center Head Name :	Mohammad Nazrul Islam



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Invoice No : MODS Zone-2/MANDA ENTERPRISE/27

Date: 20/08/2025

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	6" C class PVC pipe for fitting and fixing in Bulk Meter, Sulice Valve, DMA and washout chamber, all completed as per direction of Engineer in charge.	50.2	m	734.00	36,846.850
2	Reinforced cement concrete works using wooden shutter, with minimum cement content relates to mix ratio 1:2:4 having minimum f'cr = 24 Mpa, and 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 1, 52.5N (52.5MPa) / ASTM-C 150 Type – I, best quality sand [50% quantity of best local sand (F.M. 1.2) and 50% quantit	20.27	Cum	7,319.00	148,356.150
3	Skilled technician for PVC pipe cutting, fitting and operating cutting disk.	60	Each	1,000.00	60,000.060
4	Purchase for bamboo, rope, hacksaw set, GI wire etc	1	L/S	10,000.00	10,000.001
5	Sand filling in foundation trenches and plinth with coarse sand having min F.M 1.2 in 150mm in layers including leveling, watering and compaction o achieve minimum dry density of 90% with optimm moisture content (Modified proctor test) by raming each layer up to finished level as per design supplied by the design office only etc. all complete and accepted by the engineer.	105	Cum	497.00	52,185.105
6	Hire charge of marble cutting disk for pipe cutting	30	p/d	600.00	18,000.030
7	Labor for earth excavation to rise Bulk Meter, Sulice Valve, DMA and washout chamber in Road level and back filling of sand and S/V, washout operation.	208	Nos	800.00	166,400.208
Total:					4,67,199.000
Deduction 5 % less:					24,589.420
Ground Total (Actual):					4,67,198.984
Ground Total(Round):					4,67,199.000

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

Sincerely,

20/08/2025 13:35:15 PM
MD. JAHANGIR ALAM
Proprietor
M/S MANDA ENTERPRISE



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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
	JANATA BANK LTD.	KARWAN BAZAR CORPORATE	135262568	0100006789255	Current (CD) Account		M/S MANDA ENTERPRISE	01930837558

Sincerely,

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