



স্মারক নং: N/A-Date-01/09/2025

Date: 01/09/2025

Tracking No :202509012204562080

বরাবর,
নির্বাহী প্রকৌশলী
মডস জোন-৯
ঢাকা ওয়াসা।

বিষয়ঃ Raising of S/V Chamber under carpeting and repair maintenance of water line at Uttara Sector-6 and Sector-4 under MODS Zone-9, Dhaka WASA. কাজের সমাপ্তির FIRST AND FINAL বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.113.414.00.00.101.2025/25-CA-28
Work Order No : 46.113.414.00.00.101.2025/25-28

Date : 28/08/2025
Date : 28/08/2025

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Raising of S/V Chamber under carpeting and repair maintenance of water line at Uttara Sector-6 and Sector-4 under MODS Zone-9, Dhaka WASA. কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 01/09/2025 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 49,570.000/- (Forty-Nine Thousand Five Hundred Seventy Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

01/09/2025 10:37:26 AM
Ferdaus Ahmed
Proprietor
M/S F A ENTERPRISE



M/S F A ENTERPRISE
House 06, Lane 01, Chandertek, Babo Beraid, Badda, Dhaka
Email: ferdous.ahmed311@gmail.com
Phone No: 01737415311

Bill Application Information

Name of Cost Center:	MODS Zone-9
Name of Work:	Raising of S/V Chamber under carpeting and repair maintenance of water line at Uttara Sector-6 and Sector-4 under MODS Zone-9, Dhaka WASA.
Tender ID :	46.113.414.00.00.101.2025/25-50
Tender Method :	DPM
Name of Firm :	M/S F A ENTERPRISE
Contract No :	46.113.414.00.00.101.2025/25-CA-28
Work Order No :	46.113.414.00.00.101.2025/25-28
Contract Date :	28/08/2025
Work Order Date :	28/08/2025
Work End Date:	01/09/2025
Estimate Completion Date:	01/09/2025
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	49,570.000
Cost Center Head Name :	Eng. Md. Year Khan



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Invoice No : N/A-Date-01/09/2025

Date: 01/09/2025

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Supply & lay unpracticed polyvinyl chlorideHDPE Water pipe line in accordance with the technical specification and the standard details drawing of any diameter . All completed as per direction by the engineer. 32 mm dia HDPE Pipe	2	Meter	185.00	370.002
2	50 mm dia HDPE Pipe	3	Meter	450.00	1,350.003
3	75 mm dia HDPE Pipe	1	Meter	1,172.00	1,172.001
4	Sand filling in foundation trenches and plinth with sand having minimum F.M. 0.5 in 150 mm layers including leveling, watering and compaction to achieve minimum dry density of 95% with optimum moisture content (Modified proctor test) by ramming each layer up to finished level as per design supplied by the design office only, all complete and accepted by the Engineer-in-charge. $(0.9 \times 3 \times 1.5) + (0.8 \times 3 \times 1.5) = 4.05 + 3.6 = 7.65$	12	Cum	1,088.00	13,056.012
5	Road Safety measures and tools as per direction of Engineer in Charge	1	Each	3,500.00	3,500.000
6	Hire Charge of electrofusion machine to joint sleeve in the excavation. all complete as per direction of the E/C.	2	p/d	2,500.00	5,000.000
7	Hire Charge of de-watering pump. Bailing out of all 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 complete as per direction of the E/C.	3	p/d	2,000.00	6,000.003
8	Connection of existing house service line to new water main at all depth in accordance with the technical specification for the diameter of service line giver below . The rate to include for plugging, de-watering, cleaning and unplugging of the existing service line, The rate also to including for necessary diversion and pumping to keep the service line in continuous operation. a)DN- 20 to DN 25 mm dia	2	Each	1,216.00	2,432.002
9	b)DN- 32 to DN 50 mm dia	2	Each	2,021.00	4,042.002
10	Extra –over item I for the excavation and removal of loose soil from site and the back fill of the excess excavation with approved with the technical specification .	12	Cum	1,054.00	12,648.012
Total:					49,570.000
Deduction 0 % less:					0.000
Ground Total (Actual):					49,570.037
Ground Total(Round):					49,570.000

In Words: Forty-Nine Thousand Five Hundred Seventy Taka Only.

Sincerely,

01/09/2025 10:37:26 AM
Ferdaus Ahmed



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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
	EASTERN BANK LTD.	SHANTINA GAR	095276344	1141350000018	Current (CD) Account		M/S F A ENTERPRISE	01737415311

Sincerely,

01/09/2025 10:37:26 AM
Ferdaus Ahmed
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