

স্মারক নং: N/A-1- 01/09/2025

Date: 01/09/2025

Tracking No :202509012204742084

বরাবর,
নির্বাহী প্রকৌশলী
মডস জোন-৯
ঢাকা ওয়াসা।

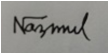
বিষয়ঃ Line Checking, Cleaning, Jam Clearing and Supplying water from Service Connection at Ahlia Emartek DMA area under MODS Zone-9, Dhaka WASA. কাজের সমাপ্তির FIRST AND FINAL বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.113.414.00.00.100.2025/25-CA-26
Work Order No : 46.113.414.00.00.100.2025/25-26

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

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Line Checking, Cleaning, Jam Clearing and Supplying water from Service Connection at Ahlia Emartek DMA area under MODS Zone-9, Dhaka WASA. কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 30/08/2025 ইং তারিখে 100% সম্পন্ন করেছি। এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 49,857/- (Forty-Nine Thousand Eight Hundred and Fifty-Seven Taka) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,



01/09/2025 11:55:56 AM
S.M. Nazmul Ahsan
Proprietor
M/S Nabil Enterprise

Bill Application Information

Name of Cost Center:	MODS Zone-9
Name of Work:	Line Checking, Cleaning, Jam Clearing and Supplying water from Service Connection at Ahlia Emartek DMA area under MODS Zone-9, Dhaka WASA.
Tender ID :	46.113.414.00.00.100.2025/25-48
Tender Method :	DPM
Name of Firm :	M/S Nabil Enterprise
Contract No :	46.113.414.00.00.100.2025/25-CA-26
Work Order No :	46.113.414.00.00.100.2025/25-26
Contract Date :	28/08/2025
Work Order Date :	28/08/2025
Work End Date:	30/08/2025
Estimate Completion Date:	30/08/2025
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	49,857.000
Cost Center Head Name :	Eng. Md. Year Khan

M/S Nabil Enterprise
Ka-40, South Badda, Badda, Dhaka-1212
Email: 123alabdullah@gmail.com
Phone No: 01712614625

Invoice No : N/A-1- 01/09/2025

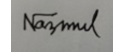
Date: 01/09/2025

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. 37 mm dia HDPE Pipe	3	Meter	450.00	1,350.003
2	110 mm dia HDPE Pipe	1	Meter	1,572.00	1,572.001
3	110 mm dia HDPE Sleeve	2	Nos	1,923.00	3,846.002
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. $(0.9 \times 3 \times 1.5) + (0.8 \times 3 \times 1.5) = 4.05 + 3.6 = 7.65$	6	Cum	1,088.00	6,528.006
5	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 .	6	Cum	1,054.00	6,324.006
6	Hire Charge of 1.5 KVA mobile Generator.for power supply to drive electrofusion machine. Including fuel and operators all complete as per direction of the E/C.	1	p/d	4,500.00	4,500.000
7	Road Safety measures and tools as per direction of Engineer in Charge	1	Each	3,000.00	3,000.000
8	Skilled Technician	2	Nos	1,500.00	3,000.000
9	Dally Labour	8	Nos	1,000.00	8,000.000
10	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	6,000.000
11	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	1	Nos	1,216.00	1,216.001
12	b)DN- 32 to DN 50 mm dia	1	Each	2,021.00	2,021.001
13	Hire Charge of electrofusion machine to joint sleeve in the excavation. all complete as per direction of the E/C.	1	p/d	2,500.00	2,500.000
Total:					49,857.000
Deduction 0 % less:					0.000
Ground Total (Actual):					49,857.020
Ground Total(Round):					49,857.000

In Words: Forty-Nine Thousand Eight Hundred Fifty-Seven Taka Only.

Sincerely,



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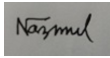
S.M. Nazmul Ahsan
Proprietor
M/S Nabil Enterprise

M/S Nabil Enterprise
Ka-40, South Badda, Badda, Dhaka-1212
Email: 123alabdullah@gmail.com
Phone No: 01712614625

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	0100002894089	Current (CD) Account		M/S Nabil Enterprise	01712614625

Sincerely,



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