



স্মারক নং: 10

Date: 01/10/2024

Tracking No :202410012104435686

বরাবর,
নির্বাহী প্রকৌশলী
সিভিল রক্ষণাবেক্ষণ বিভাগ
ঢাকা ওয়াসা।

বিষয়ঃ Repair and maintenance works of officers quarter building Asha (unit-301) at Dhanmondi officers quarter compound, Dhaka WASA. কাজের সমাপ্তির বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.05.0000.440.07.156.2024-25.30
Work Order No : 46.05.0000.440.07.156.2024-25.325

Date : 15/09/2024
Date : 15/09/2024

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Repair and maintenance works of officers quarter building Asha (unit-301) at Dhanmondi officers quarter compound, Dhaka WASA. কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 21/09/2024 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 49,816.000/- (Forty-Nine Thousand Eight Hundred Sixteen Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

01/10/2024 10:49:49 AM
Md. Salim Sikder Titu
Proprietor
SAD Construction



Bill Application Information

Name of Cost Center:	Civil Maintenance Division
Name of Work:	Repair and maintenance works of officers quarter building Asha (unit-301) at Dhanmondi officers quarter compound, Dhaka WASA.
Tender ID :	
Tender Method :	DPM
Name of Firm :	SAD Construction
Contract No :	46.05.0000.440.07.156.2024-25.30
Work Order No :	46.05.0000.440.07.156.2024-25.325
Contract Date :	15/09/2024
Work Order Date :	15/09/2024
Work End Date:	21/09/2024
Estimate Completion Date:	21/09/2024
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	49,816.000
Cost Center Head Name :	Mukta Saha



Invoice No : 10

Date: 01/10/2024

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Supplying, fitting and fixing of best quality CP basin/sink mixer. Moving basin mixer	2	Each	3,319.00	6,638.000
2	Supplying, fitting and fixing of best quality 20 mm CP shower mixer. CP shower mixture including shower head only	2	Each	5,763.00	11,526.000
3	Supplying of country made glazed vitreous W/H wash basin of any color including pedestal.	1	Each	8,516.00	8,516.000
4	Supplying, fitting and fixing of best quality G.I. gate valve with sealant etc. complete approved and accepted by the Engineer- in- charge. 20 mm brass gate valve	3	Each	632.00	1,896.003
5	Supply & Installation of Energy meter	1	Each	5,800.00	5,800.000
6	Supplying different inside dia best quality CPVC pressure pipe for water supply having specific gravity 1.35 - 1.45, and other physical, 19 mm dia wall thickness 2.9 mm - 3.4 mm	40	Meter	386.00	15,440.040
Total:					49,816.000
Deduction 0 % less:					0.000
Ground Total (Actual):					49,816.043
Ground Total(Round):					49,816.000

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

Sincerely,

01/10/2024 10:49:49 AM
Md. Salim Sikder Titu
Proprietor
SAD Construction



SAD Construction
243, Mirhajirbag, Dhaka-1204
Email: sadconstruction2021@gmail.com
Phone No: 01967164636

Bangladesh Electronic Fund Transfer Network (BEFTN)

Purpose Of Pay	Bank Name	Branch Name	Routing No	Account No	Type	Amount	Receiver Name	Mobile No
	NATIONAL BANK LTD.	MIRHAJIR BAGH	150274078	115900228 0742	Current (CD) Account		SAD Construction	01967164636

Sincerely,

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