



স্মারক নং: 16

Date: 30/09/2024

Tracking No :202409302104375684

বরাবর,
নির্বাহী প্রকৌশলী
সিভিল রক্ষণাবেক্ষণ বিভাগ
ঢাকা ওয়াসা।

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

Contract No : 46.05.0000.440.07.158.2024-25.33
Work Order No : 46.05.0000.440.07.158.2024-25.351

Date : 19/09/2024
Date : 19/09/2024

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Repair and maintenance works of staff quarter building Prothasha (unit-301) at Dhanmondi officers quarter compound, Dhaka WASA. কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 25/09/2024 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 49,858.000/- (Forty-Nine Thousand Eight Hundred Fifty-Eight Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

30/09/2024 18:47:05 PM
Md. Amir Hamza
Proprietor
Amir Construction



Bill Application Information

Name of Cost Center:	Civil Maintenance Division
Name of Work:	Repair and maintenance works of staff quarter building Prothasha (unit-301) at Dhanmondi officers quarter compound, Dhaka WASA.
Tender ID :	
Tender Method :	DPM
Name of Firm :	Amir Construction
Contract No :	46.05.0000.440.07.158.2024-25.33
Work Order No :	46.05.0000.440.07.158.2024-25.351
Contract Date :	19/09/2024
Work Order Date :	19/09/2024
Work End Date:	25/09/2024
Estimate Completion Date:	25/09/2024
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	49,858.000
Cost Center Head Name :	Mukta Saha



Invoice No : 16

Date: 30/09/2024

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Supplying, fitting and fixing of 38 mm thick well matured seasoned (moisture content should be between 12% to 16%) solid wood single leaf door shutter	2.166	Sqm	8,295.00	17,966.970
2	Supplying and making door and window frames (Chowkat) for all floors in/c wall side grove cutting, moulding by CNC machine	.052	Cum	135,509.00	7,046.468
3	Supplying, fitting and fixing mortice door lock with lever handle of approved quality including all necessary tools and accessories etc. all complete approved and accepted by the Engineer-in-charge.	1	Nos	1,242.00	1,242.001
4	Electrical Work	1	Item	4,000.00	4,000.000
5	Wood varnishing of approved quality and colour delivered from authorized local agent of the manufacturer in a sealed container using brand specified thinner to door and window frame and shutter in three coats	3.9	Sqm	208.00	811.204
6	Supplying of country made glazed vitreous W/H wash basin of any color including pedestal.	1	Nos	7,626.00	7,626.001
7	Supplying, fitting and fixing of the best quality any size uPVC plastic door shutter with frame having specific gravity of 1.35 - 1.45, panel wall thickness .	1.626	Sqm	6,867.00	11,165.744
Total:					49,858.000
Deduction 0 % less:					0.000
Ground Total (Actual):					49,858.388
Ground Total(Round):					49,858.000

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

Sincerely,

30/09/2024 18:47:05 PM
Md. Amir Hamza
Proprietor
Amir Construction



Amir Construction
Shah Ali Tower, 33, Kawran Bazar(4th floor), Tejgaon, Dhaka-1215
Email: amirhamza818@gmail.com
Phone No: 01718820804

Bangladesh Electronic Fund Transfer Network (BEFTN)

Purpose Of Pay	Bank Name	Branch Name	Routing No	Account No	Type	Amount	Receiver Name	Mobile No
	AGRANI BANK LTD.	Wasa Corporate Branch, Dhaka	010264728	0200016842477	Current (CD) Account		Amir Construction	01718820804

Sincerely,

30/09/2024 18:47:05 PM
Md. Amir Hamza
Proprietor
Amir Construction