

স্মারক নং: 10

Date: 30/09/2024

Tracking No :2024093021042645683

বরাবর,
নির্বাহী প্রকৌশলী
সিভিল রক্ষণাবেক্ষণ বিভাগ
ঢাকা ওয়াসা।

বিষয়ঃ Supplying, fitting and fixing of aluminium sliding doors with ancillary maintenance works at 2nd floor toilet of WASA Bhaban. কাজের সমাপ্তির বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.05.0000.440.07.157.2024-25.34
Work Order No : 46.05.0000.440.07.157.2024-25.350

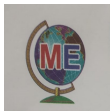
Date : 19/09/2024
Date : 19/09/2024

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Supplying, fitting and fixing of aluminium sliding doors with ancillary maintenance works at 2nd floor toilet of WASA Bhaban. 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 49,972.000/- (Forty-Nine Thousand Nine Hundred Seventy-Two Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

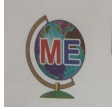
30/09/2024 18:29:20 PM
Md. Delwar Hossain
Proprietor
M/S. Munna Enterprise



M/S. Munna Enterprise
62/1, Purana Paltan, Dhaka-1000
Email: ms.munnaenterprise36@gmail.com
Phone No: 01712885536

Bill Application Information

Name of Cost Center:	Civil Maintenance Division
Name of Work:	Supplying, fitting and fixing of aluminium sliding doors with ancillary maintenance works at 2nd floor toilet of WASA Bhaban.
Tender ID :	
Tender Method :	DPM
Name of Firm :	M/S. Munna Enterprise
Contract No :	46.05.0000.440.07.157.2024-25.34
Work Order No :	46.05.0000.440.07.157.2024-25.350
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 :	49,972.000
Cost Center Head Name :	Mukta Saha



Invoice No : 10

Date: 30/09/2024

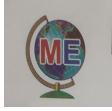
Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Supplying, fitting and fixing in Aluminium door frames, windows, partitions and curtain wall distortion free glass of approved quality	3.9	Sqm	1,492.00	5,818.800
2	Supplying, fitting and fixing of aluminium sliding doors with spandrel as per the U.S. Architectural Aluminium Manufacturer's Association (AAMA) standard specification	3.9	Sqm	5,795.00	22,600.500
3	Interior standard acrylic emulsion paint (plastic or matt finish) of approved best quality and colour delivered from authorized local agent of the manufacturer	15	Sqm	258.00	3,870.000
4	Frosted Glass paper	42	SFT	45.00	1,890.000
5	Supplying, fitting and fixing of Push-Up type liquid soap dispenser to dispense 16 oz (.47 liters) of soap	3	Each	2,052.00	6,156.000
6	Light source 20W LED T-8 tube Materials: MS Sheet	8	Each	644.00	5,152.000
7	Minimum 12 mm thick cement sand (F.M. 1.2) plaster (1:4) with fresh cement to both inner-and outer surface of wall	15	Sqm	299.00	4,485.000
Total:					49,972.000
Deduction 0 % less:					0.000
Ground Total (Actual):					49,972.300
Ground Total(Round):					49,972.000

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

Sincerely,

30/09/2024 18:29:20 PM
Md. Delwar Hossain
Proprietor
M/S. Munna Enterprise



M/S. Munna Enterprise
62/1, Purana Paltan, Dhaka-1000
Email: ms.munnaenterprise36@gmail.com
Phone No: 01712885536

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	0100000436679	Current (CD) Account		M/S. Munna Enterprise	01712885536

Sincerely,

30/09/2024 18:29:20 PM
Md. Delwar Hossain
Proprietor
M/S. Munna Enterprise