



Print Date: 26-Nov-22

Measurement Book Report

Work Order No : 1111111111 Work Order Name : Driver Supply
Work Order Date : 10/27/2022 Tender No : 2222222222
Tender Amount : 25000 Cost Center name : মডস জোন-১
Company Name : Digital IT Solution

Details Expenses

Particulars	Quantity	Unit	Rate	Amount
10Driver Supply By Contractor.	10	Pics	2,500.00	25,000.00
Total				25,000.00

Munna
নির্বাহী প্রকৌশলী কার্যালয়
মডস জোন-১