



স্মারক নং: AnD.SKWP.2023

Date: 24/02/2024

Tracking No :2024022431842272777

বরাবর,
নির্বাহী প্রকৌশলী
সাভার-কেরানীগঞ্জ ওয়েলফিল্ড প্লান্ট
ঢাকা ওয়াসা।

বিষয়ঃ Installation of circular barbed wire and related other works in different pump stations boundary wall in IRP#2 কাজের সমাপ্তির FIRST AND FINAL বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.05.0000.626.35.125.23.CA-76

Date : 28/12/2023

Work Order No : 46.05.0000.626.35.125.23.WO-77

Date : 28/12/2023

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, **Installation of circular barbed wire and related other works in different pump stations boundary wall in IRP#2** কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 25/01/2024 ইং তারিখে 100% সম্পন্ন করেছি। এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ **TK 4,83,700.000/- (Four Lakhs Eighty-Three Thousand Seven Hundred Taka Only)** প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

24/02/2024 14:32:19 PM
MD ABDUL GONI MOLLAH
Proprietor
M/S A & D BROTHER'S



M/S A & D BROTHER'S
46 West Bhashantek, PO: Dhaka Cantt, PS: Bhashantek, Dhaka-1206
Email: agmollah1972@gmail.com
Phone No: 01710636363

Bill Application Information

Name of Cost Center:	SKWP
Name of Work:	Installation of circular barbed wire and related other works in different pump stations boundary wall in IRP#2
Tender ID :	898263
Tender Method :	OTM
Name of Firm :	M/S A & D BROTHER'S
Contract No :	46.05.0000.626.35.125.23.CA-76
Work Order No :	46.05.0000.626.35.125.23.WO-77
Contract Date :	28/12/2023
Work Order Date :	28/12/2023
Work End Date:	26/01/2024
Estimate Completion Date:	25/01/2024
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	4,83,700.000
Cost Center Head Name :	Mashudul Alam



M/S A & D BROTHER'S
46 West Bhashantek, PO: Dhaka Cantt, PS: Bhashantek, Dhaka-1206
Email: agmollah1972@gmail.com
Phone No: 01710636363

Invoice No : AnD.SKWP.2023

Date: 24/02/2024

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Supplying, fitting and fixing 12 BWG barbed wire fencing	151	m	2,200.00	332,200.151
2	Supply & fixing of LED Tube Light fitting of the following features, size and model with all necessary elements	1	Each	4,398.99	4,398.986
3	One layer brick flat soling	5	Sqm	500.00	2,500.005
4	Supplying and laying of single layer polythene sheet	5	Sqm	20.00	100.005
5	Reinforced cement concrete works	1,373	Cum	9,500.00	13,043.501
6	deformed bar	148.078	Kg	115.00	17,029.118
7	Mild steel	158.76	Kg	180.00	28,576.959
8	Supply and installation of 0.47 mm thick zinc alum color coated profile sheet	141.358	Kg	200.00	28,271.741
9	Concealed Conduit Wiring: Concealed Conduit Wiring	1	Each	320.00	320.001
10	NYA Cable: Concealed Conduit wiring with the following PVC insulated stranded cable (	10	m	594.00	5,940.010
11	BYA Cable:	50	m	220.00	11,000.050
12	BYA Cable: Concealed Conduit wiring with the following PVC insulated stranded cable (BYA) & green colored	165	m	182.00	30,030.165
13	Providing & fixing 250V single phase 3-pin combined switch socket outlet	2	Each	1,200.00	2,400.002
14	Providing & fixing 250V single phase universal combined switch socket	1	Each	800.00	800.001
15	Providing & fixing 250V 5/6 Amps (minimum) concealed type switch	1	Each	7,000.00	7,000.001
16	Layout and marking for earthwork in excavation in foundation	4.465	Sqm	20.00	89.304
Total:					4,83,700.000
Deduction 0 % less:					0.000
Ground Total (Actual):					4,83,700.000
Ground Total (Round):					4,83,700.000

In Words: Four Lakhs Eighty-Three Thousand Seven Hundred Taka Only.

Sincerely,

24/02/2024 14:32:19 PM
MD ABDUL GONI MOLLAH
Proprietor
M/S A & D BROTHER'S



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Bangladesh Electronic Fund Transfer Network (BEFTN)

Purpose Of Pay	Bank Name	Branch Name	Routing No	Account No	Type	Amount	Receiver Name	Mobile No
	SONALI BANK LTD.	DHAKA CANTONMENT CORPORATE	200261036	0111502007881	Current (CD) Account		M/S A & D BROTHER'S	01710636363

Sincerely,

24/02/2024 14:32:19 PM
MD ABDUL GONI MOLLAH
Proprietor
M/S A & D BROTHER'S

UNPAID