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DHAKAWASA

FORM-4

DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

ACCOUNTS FORM FOR 1st R/A & FINAL BILL

(For Contractors and Suppliers to be used when a single payment is made for a job or Contract)

Cash Book Voucher No. -----

Date: 06/08/2023

Heads of Accounts to be debited -----

Name of Contractor/Supplier

8 M/S Joynab Enterprise, 153, East Tejturi Bazar, Tejgaon Dhaka -1215.

Name of the Works

8 Emergency Cleaning Work of IRP#2 Cascade Aerators, Inclined Tube Settlers, Sand Filters & Septic tank of SKWP.

Contract reference

8 46.05.0000.626.35.072.23.CA-02; Date: 30/07/2023

Work Order reference

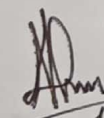
8 46.05.0000.626.35.072.23.WO-02; Date: 30/07/2023

Date of completion

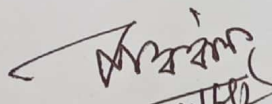
8 02/08/2023

Sl.	Description	Quantity	Unit	Unit Price	Total Amount
1	Sweeper	38.00	Nos.	800.00	30,400.00
2	Clearing sludges & night soil from septic tank	8.00	Each	2,393.00	19,144.00
Total =					49,544.00
In Words: Taka Forty-nine Thousand Five hundred and Forty-four only.					

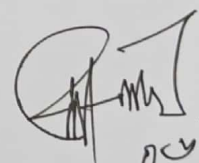
Dated Signature of Contractor: 


06.08.2023
মোঃ রেজাউল করিম
উপ-সহকারী প্রকৌশলী
সহকারী প্রকৌশলী ওয়েলফেয়ার পানি, ঢাকা ওয়াসা।

Dated Signature of Officer
Preparing Bill


06/08/23
জাফর হুসেইন চৌধুরী
সহকারী প্রকৌশলী
উপ-সহকারী প্রকৌশলী ওয়েলফেয়ার পানি, ঢাকা ওয়াসা।

Dated Signature of Officer
Checking Bill


06/08/23
2023

Dated Signature of Officer
Recommending Payment

For use in Accounts Office:

Approved by

Checked by