

স্মারক নং: MH-02/26-08-23

Date: 26/08/2023

Tracking No :2023082631841400302

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

বিষয়: **Supply of Furniture and Interior Decoration Items for Laboratory Room in SKWP কাজের সমাপ্তির
FIRST AND FINAL বিল পরিশোধ প্রসঙ্গে।**

Contract No : 46.05.0000.626.35.027.23.CA-190
Work Order No : 46.05.0000.626.35.027.23.CA-188

Date : 26/06/2023
Date : 26/06/2023

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Supply of Furniture and Interior Decoration Items for Laboratory Room in SKWP কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 16/07/2023 ইং তারিখে 100% সম্পন্ন করেছে।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 8,84,808.000/- (Eight Lakhs Eighty-Four Thousand Eight Hundred Eight Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

26/08/2023 14:34:02 PM
Mohammad Mahmudul Hasan
Proprietor
Mh Consultant and Engineers

Bill Application Information

Name of Cost Center:	SKWP
Name of Work:	Supply of Furniture and Interior Decoration Items for Laboratory Room in SKWP
Tender ID :	806911
Tender Method :	OTM
Name of Firm :	Mh Consultant and Engineers
Contract No :	46.05.0000.626.35.027.23.CA-190
Work Order No :	46.05.0000.626.35.027.23.CA-188
Contract Date :	26/06/2023
Work Order Date :	26/06/2023
Work End Date:	24/08/2023
Estimate Completion Date:	16/07/2023
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	8,84,808.000
Cost Center Head Name :	Mashudul Alam

Invoice No : MH-02/26-08-23

Date: 26/08/2023

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Supplying Granite stone flooring	6.84	Sqm	4,400.02	30,096.144
2	Transportation, Loading, Unloading, Installation,	1	Item	5,000.21	5,000.211
3	Louver wall panel made of 18 mm thickness	58.187	Sqm	4,400.25	256,037.463
4	Special quality 10 mm thick clear tempered glass door	2.134	Sqm	12,000.02	25,608.053
5	Blackout/ translucent roller blind of PVC	7.348	Sqm	3,800.25	27,924.244
6	Supply of 22500-24000 BTU/HR wall mounted Air Cooler (2 Ton)	1	Each	130,000.25	130,000.251
7	Conference Table: (16'*5') for 16 person.	1	Each	100,000.21	100,000.211
8	Delegate Revolving Chair.	2	Nos	42,500.21	85,000.422
9	Country made porcelain sink	1	Each	14,500.21	14,500.211
10	125 mm Brick Work	15.2	Sqm	2,000.21	30,403.207
11	Minimum 12 mm thick cement sand (F.M. 1.2) plaster	30.4	Sqm	1,400.25	42,567.630
12	Reinforced cement concrete works	.825	Cum	13,500.21	11,137.674
13	MS bar	106.8	Kg	125.25	13,376.807
14	Installation,of 17000-18000 BTU/HR wall mounted Air Cooler. (As per Specification)	1	Each	3,500.21	3,500.211
15	Melamine/ Plain gypsum/ veneered board false ceiling	25.5	Sqm	4,300.21	109,655.381
Total:					8,84,808.000
Deduction 0 % less:					0.000
Ground Total (Actual):					8,84,808.120
Ground Total(Round):					8,84,808.000

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

Sincerely,

26/08/2023 14:34:02 PM
Mohammad Mahmudul Hasan
Proprietor
Mh Consultant and Engineers

Mh Consultant and Engineers
71/1A North jatrabari.Dhaka -1204
Email: mhconsultan2010@gmail.com
Phone No: 01819110964

Bangladesh Electronic Fund Transfer Network (BEFTN)

Purpose Of Pay	Bank Name	Branch Name	Routing No	Account No	Type	Amount	Receiver Name	Mobile No
	NRB COMMERCIAL BANK LTD.	HATIRPUL	260270483	014433300 001205	Current (CD) Account		Mh Consultant and Engineers	01819110964

Sincerely,

26/08/2023 14:34:02 PM
Mohammad Mahmudul Hasan
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