

DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

ACCOUNTS FORM FOR FIRST & FINAL BILL

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

Cash Book Voucher No. Date.....

Heads of Accounts to be debited

Name of Contractor/Supplier

: JR TRADERS

Name of Work/Supply

: Repair / maintenance and cleaning work of 100mm/150mm sewer pipe and sewer pit of South Bisil Water pump compound under MODS Zone-4, Dhaka WASA.

Date:06/08/2023

Contract reference/Purchase order reference: 46.05.0000.408.98.069.23-105

Date of completion: : 09/08/2023

SL No	Item Code	Description of the item	Unit	Quantity	Rate(Tk.)	Amount (Tk.)
1	26.35	Supplying 100mm/150 mm inside dia best quality uPVC soil, waste and ventilation pipe having specific gravity 1.35	meter	7	827.001	5789.007
2	2	Extra-over item 1 for supply (fittings described in schedule of requirement Annex -) and lay of uPVC fittings as per				
	2.11	150mm dia PVC bend 45° "c" Class	P/Nr	1	887.001	887.001
3	2.12	150mm dia PVC bend 90° "c" Class	P/Nr	2	1130.001	2260.002
4	26.80	Construction of masonry inspection pit with 250 mm thick brick work in cement mortar (1:4) including necessary earth				
	26.80.3	Clear 600 x 600 mm and depth 750 mm to 900 mm, average 825 mm for single 300 mm dia R.C.C. pipes and 400 mm	Each	3	7321.001	21963.003
5	26.82	Construction and placing of R.C.C inspection pit cover (slab) with supplying and provisions for placing, fitting, fixing				
6	26.82.3	1100 mm x 1100 mm x 75 mm R.C.C. pit cover with 450 mm dia C.I. manhole cover.	Each	3	2672.001	8016.003
7	2.9	Removing sludge or semi-liquid clay/substances etc not suitable for pumping out or carrying by head load from the. (5'x5'x5')x2=250cft/35.28=7.08m³	cum	7.08	879.001	6223.327
8	MR	Labor for earth excavation, cleaning work of inspection pit, toilet, soil pipe etc as daily basis	Person	6.00	700.001	4200.006
Grand Total						49338.349

This is certified that no dues is laying with the contractor in cash or kind and no over payment is made in this bill. The work has been completed in schudule time and satisfactorilyal .

Dated of Signature of Contractor : 

Total = 49338.349/-

Taka (in words) = (Forty Nine Thousand Three Hundred Thirty Eight point Three Four Nine Taka only)

Approved by

Checked by

মোঃ সালাউদ্দিন ইউসুফ
উপ-সহকারী প্রকৌশলী
মডল জোন-৪, ঢাকা ওয়াসা।
তারিখ: 10/08/2023

Dated signature of Officer
Recommending Payment
Md. Mazharul Islam
Executive Engineer
MODS Zone-4, Dhaka, WASA
10.08.23