

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY
ACCOUNTS FORM FOR FIRST & 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:.....

Heads of Accounts to be debited:.....

Name of Contractor/Supplier: **M/S Asif Enterprise**

Name of Work/Supplier : **Repair/maintenance and cleaning work of 100mm/150mm sewer pipe and sewer pit/Septic Tank of different pump compound under MODS Zone-4, Dhaka WASA.(Lot-1)**

Name of Work/Supply:.....

Contractor reference/Purchase order reference:Memo no:46.05.0000.408.98.074.23-184 Dated: 21/08/2023

Date of completion: 09/09/2023

Item no	Description of Articles	Unit	Quantity	Rate (Taka)	Amount (taka)	Payees acknowledgement with date	Remarks
1	150mm uPVC soil pipe	M	58	1075	62350		
2	150mm dia PVC bend 45° "c" Class	P/Nr	5	887.000	4435.00		
3	150mm dia PVC bend 90° "c" Class	P/Nr	9	1130.000	10170.00		
4	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 PVC pipe.	Each	15	7321.000	109815.00		
5	1100 mm x 1100 mm x 75 mm R.C.C. pit cover with 450 mm dia C.I. manhole cover.	Each	15.00	2672.000	40080.00		
6	Removing sludge or semi-liquid clay/substances	cum	16.02	879.000	14081.58		
7	Labor for earth excavation, cleaning work of inspection pit, toilet, soil pipe etc as daily basis	Person	68.00	650.000	44200.00		

Total = **285131.580**

In Word: Two Lakh Eighty Five Thousand One Hundred Thirty One point Five Eight Zero Taka only.

Dated Signature of Contractor: 

For use in Accounts Office:

Approved by
Officer

Checked by


Dated Signature of Officer: 11/09/23

Preparing bill


Dated Signature of 11.09.2023

Recommending Payment
Md. Mazharul Islam
Executive Engineer
MODS Zone-4, Dhaka. WASA