

স্মারক নং: 1/2026

Date: 14/09/2026

Tracking No :202609142124501347

বরাবর,
নির্বাহী প্রকৌশলী
মডস জোন-১
ঢাকা ওয়াসা।

বিষয়ঃ Raising of Manholes and Fitting & Fixing of Manhole Covers at Holding Nos. 42 & 9, Nasir Uddin Sarder Lane, and Holding No. 130, Distillery Road; and Clearance of Sewerage Line Blockages at 18, Alamganj Lane and 10, Panch Bhai Ghat Lane Areas under MODS Zone-1, Dhaka WASA. কাজের সমাপ্তির FIRST AND FINAL বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.05.0000.000.404.00.12.26/02.05

Date : 27/08/2026

Work Order No : 46.05.0000.000.404.00.12.26/03.05

Date : 27/08/2026

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Raising of Manholes and Fitting & Fixing of Manhole Covers at Holding Nos. 42 & 9, Nasir Uddin Sarder Lane, and Holding No. 130, Distillery Road; and Clearance of Sewerage Line Blockages at 18, Alamganj Lane and 10, Panch Bhai Ghat Lane Areas under MODS Zone-1, Dhaka WASA. কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 30/08/2026 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 48,921.000/- (Forty-Eight Thousand Nine Hundred Twenty-One Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

14/09/2026 15:20:57 PM
Abdul Latif
Proprietor
M/S Sabbir Enterprise

Bill Application Information

Name of Cost Center:	MODS Zone-1
Name of Work:	Raising of Manholes and Fitting & Fixing of Manhole Covers at Holding Nos. 42 & 9, Nasir Uddin Sarder Lane, and Holding No. 130, Distillery Road; and Clearance of Sewerage Line Blockages at 18, Alamganj Lane and 10, Panch Bhai Ghat Lane Areas under MODS Zone-1, Dhaka WASA.
Tender ID :	
Tender Method :	DPM
Name of Firm :	M/S Sabbir Enterprise
Contract No :	46.05.0000.000.404.00.12.26/02.05
Work Order No :	46.05.0000.000.404.00.12.26/03.05
Contract Date :	27/08/2026
Work Order Date :	27/08/2026
Work End Date:	30/08/2026
Estimate Completion Date:	30/08/2026
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	48,921.000
Cost Center Head Name :	MOHAMMAD TAWHID ELAHI

M/S Sabbir Enterprise
108,Nayapalton boxculvert,New Road Dhaka.
Email: latifahmed540765@gmail.com
Phone No: 01733564448

Invoice No : 1/2026

Date: 14/09/2026

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Dismantling of unserviceable/damaged brick works (with cement or lime mortar) of thickness 250 mm in foundation and superstructure and removal of debris to a safe distance.	2.09	Cum	434.000	907.060
2	Earth work in excavation in all kinds of soil for foundation trenches including layout, providing center lines, local bench-mark pillars, levelling, ramming and preparing the base, fixing bamboo spikes and marking layout with chalk powder, providing necessary tools and plants, protecting and maintaining the trench dry etc., stacking, cleaning the excavated earth at a safe distance out of the area enclosed by the layout etc. all complete and accepted by the Engineer-in-charge, subject to submit method statement of carrying out excavation work to the Engineer-in-charge for approval. However, engineer's approval shall not relieve the contractor of his responsibilities and obligations under the contract.	2.82	Cum	171.000	482.220
3	Brick works with first class bricks with cement sand (F.M. 1:2) mortar (1:4) in exterior walls including filling the interstices with mortar, raking out joints, cleaning and socking the bricks at least for 24 hours before use and washing of sand, necessary scaffolding, curing at least for 7 days etc. all complete including cost of water, electricity and other charges (measurement to given as 250 mm width for one brick length and 375 mm for one brick and a half brick length) accepted by the Engineer-in-charge. (Cement: CEM-II/A-M) In ground floor.	1	Cum	6,769.000	6,769.000
4	Mass concrete (1:2:4) in foundation or in floor with cement, sand (F.M. 1:2) and picked jhama brick chips including breaking of chips, screening, mixing, laying, compacting to required level and curing for at least 7 days including the supply of water, electricity, costs of tools & plants and other charges etc. all complete and accepted by Engineer-in-charge. (Cement: CEM-II/A-M) Mass concrete in foundation (1:2:4) with brick chips and local sand of F.M. 1:2.	1.08	Cum	7,643.000	8,254.440
5	Providing minimum 12 mm thick cement sand (F.M. 1:2) plaster with neat cement finishing to dado with cement (1:4) up to 150 mm including washing of sand, finishing the edges and corners and curing at least for 7 days, cost of water, electricity, scaffolding and other charges etc. all complete in all respect as per drawing and accepted by the Engineer-in-charge.	4.05	Sqm	295.000	1,194.750
6	Total site cleaning according to working area.	1	L/S	1,500.000	1,500.000
7	Site Protection Barrier With Bamboo , Wire, Rope, Red Flag etc all Completed as per Direction of E/C.	3	Nos	2,000.000	6,000.000
8	Skill Mason worker.	8	Person	1,200.000	9,600.000
9	Un- skill worker.	6	Person	1,000.000	6,000.000
10	Hire charge of de-watering Pump :Bailing out of all water from pipe line trench with supply of de-watering pump required size including supplying of fuel lubricants and all other required accessories & manpower to keep the trench in a dry condition at all times etc. all completed as per direction of the E/C.	3	p/d	2,141.000	6,423.000
11	Sand filling in foundation trenches and plinth with sand having F.M. 0.5 to 0.8 in 150 mm layers including leveling, watering and compaction to achieve minimum dry density of 95% with optimum moisture content (Modified proctor test) by ramming each layer up to finished level as per design supplied by the design office only, all complete and accepted by the Engineer-in-charge.	2.82	Cum	635.000	1,790.700

SL	Description	Quantity	Unit	Rate	Total
Total					48,921.000
Deduction 0 % Less :					0.000
Grand Total(Actual):					48,921.170
Grand Total(Round):					48,921.000

In Word: Forty-Eight Thousand Nine Hundred Twenty-One Taka Only.

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M/S Sabbir Enterprise

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108,Nayapalton boxculvert,New Road Dhaka.
Email: latifahmed540765@gmail.com
Phone No: 01733564448

Bangladesh Electronic Fund Transfer Network (BEFTN)

Purpose Of Pay	Bank Name	Branch Name	Routing No	Account No	Type	Amount	Receiver Name	Mobile No
	PUBALI BANK LTD.	KARWAN BAZAR	175262531	0557901040827	Current (CD) Account		M/S Sabbir Enterprise	01733564448

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