

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)
 Date:

Cash Book Voucher No.

Heads of Accounts to be debited.....

Name of Contractor / Supplier: Durdesh construction.....

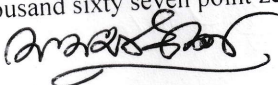
Name of Work / Supplier: Repair-maintenance of HT cable fault at podordia-1 DTW under MODS Zone-8
 DWASA.

Contract reference/Purchase order reference: 46.113.424.00.00.37.085.23-49, Date:-30/07/23

Date of completion: 01/08/2023.....

SL No	Description of Item	Unit	Qty	Rate	Price(TK)	Payees acknowledged	Remarks
1	Disconnection & reconnection of H.T line by concerned DESCO including all expenditures related to the item. DC/RC Fee shall be paid by concern MODS Zone on behalf of FMD-2, with monthly electricity bill.	Per job	As per required	DWASA Power Budget			
2	Earth work in excavation in foundation	Cum	8.48	168	1424.640		
3	Earth filling in foundation trenches and plinth in 150 mm layer	cum	2.5	207	517.500		
4	Sand filling in foundation trenches and plinth with sand having minimum F.M.0.5 in 150 mm layers	Cum	5.84	1088	6353.920		
5	Supply & installation of heat shrink termination kit out door/indoor use	Per kit	1	10390.001	10390.001		
6	Providing & installation of heat shrink joint kit	Per kit	1	18611.001	18611.001		
7	Installation and connection of all equipment of the sub station by skilled and experienced electricians using necessary materials such as plastic tape, PIB Tape, cable socket etc.	per job	1	9770	9770.000		
Total (Taka)					47067.062		

In word: Forty-seven thousand sixty seven point zero six two taka only

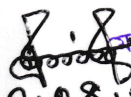
Dated Signature of Contractor: 

For use in Accounts Office:

Approved By

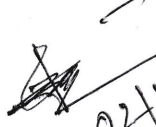
Checked By

Dated Signature of Officer

Prepared By  02.08.23

উপ-সহকারী প্রকৌশলী
 এফ.এম বিভাগ-২, ঢাকা ওয়াসা

Dated Signature of Officer
 Recommending Payment

 02/08/23
 উপ-সহকারী প্রকৌশলী
 এফ.এম বিভাগ-২, ঢাকা ওয়াসা