

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: N.S Enterprise

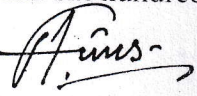
Name of Work / Supplier: Reinstallation of HT Pole at Gupipara DTW under MODS Zone-8 DWASA.

Contract reference/Purchase order reference: 46.113.424.00.00.37.062.23-41, Date: -26/07/23

Date of completion: 30/07/2023.....

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	Supply & Fixing of heat shrink joint kit complete with DIN ferrules, cable preparation kits at the point of jointing of cables for 11kv 3 core PVC sheathed aemored/non armored cables of the following size: Size-3x50 mm2, as per direction of the engineer in charge.	P/kit	1	25035	25035		
3	Earth work in excavation in foundation hanches up to 1.5 m depth and maximum 10 m lead.	Cum	6.72	168	1128.960		
4	Sand filling in foundation trenches and plinth with sand having minimum F.M.0.5 in 150 mm layers including leveling, watering and compaction to achieve minimum dry density of 95% with optimum moisture content (modified proctor test) by Emming each layer up to finished level as per design supplied by the design office only, all complete and accepted by the Engineer-in-charge.	Cum	5.97	1088	6495.360		
5	Placing of mass concrete (1:3:6) for the exavation area.	cum	1.27	4894	6215.380		
6	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)					48644.700		

In words(TK):Forty eight thousand six hundred forty-four point seven zero zero only.

Dated Signature of Contractor: 

For use in Accounts Office:

Approved By

Checked By

Dated Signature of
Officer Preparing Bill

মোঃ শরীফুল ইসলাম

Dated Signature of Officer
Recommending Payment


07/08/23
মোঃ শরীফুল ইসলাম
বিভাগ-২, ঢাকা ওয়াশা