

স্মারক নং: 05

Date: 09/07/2023

Tracking No :2023090722141640485

বরাবর,
নির্বাহী প্রকৌশলী
মডস জোন-১০
ঢাকা ওয়াসা।

বিষয়: **Construction of 200mm (inner)dia Delivery & 150mm(inner) dia Washout line at Mirpur Bijoy Rakeen City-2 pump compound under MODS Zone-10, Dhaka WASA. কাজের সমাপ্তির FIRST AND FINAL বিল পরিশোধ প্রসঙ্গে।**

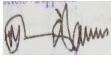
Contract No : 46.05.0000.415.26.129.23.023/23-24
Work Order No : 46.05.0000.415.26.129.23.024/23-24

Date : 26/07/2023
Date : 26/07/2023

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Construction of 200mm (inner)dia Delivery & 150mm(inner) dia Washout line at Mirpur Bijoy Rakeen City-2 pump compound under MODS Zone-10, Dhaka WASA. কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 26/07/2023 ইং তারিখে 0% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 49,473.000/- (Forty-Nine Thousand Four Hundred Seventy-Three Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,



07/09/2023 13:59:52 PM
MD MONIRUL ISLAM
Proprietor
AL AMIN INTERNATIONAL

Bill Application Information

Name of Cost Center:	MODS Zone-10
Name of Work:	Construction of 200mm (inner)dia Delivery & 150mm (inner) dia Washout line at Mirpur Bijoy Rakeen City-2 pump compound under MODS Zone-10, Dhaka WASA.
Tender ID :	
Tender Method :	DPM
Name of Firm :	AL AMIN INTERNATIONAL
Contract No :	46.05.0000.415.26.129.23.023/23-24
Work Order No :	46.05.0000.415.26.129.23.024/23-24
Contract Date :	26/07/2023
Work Order Date :	26/07/2023
Work End Date:	27/07/2023
Estimate Completion Date:	26/07/2023
Work Status :	0%
Mode of Bill :	1st Running Bill
Bill Amount :	49,473.000
Cost Center Head Name :	Mohammad Ashraful Habib Chowdhury

AL AMIN INTERNATIONAL
597/1, SHANTI NAGAR NORTH SHAHJAHANPUR DHAKA
Email: monirul0731@gmail.com
Phone No: 01711365721

Invoice No : 05

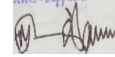
Date: 09/07/2023

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	225mm dia M.S pipe	6	p/m	3,527.00	21,162.000
2	225 × 45 M S bend (6mm thick)	1	Each	7,526.00	7,526.000
3	225 mm dia M S D/C	4	Each	1,840.00	7,360.000
4	Back filling at all required depth in accordance with the technical specification by Excavated Earth For katcha Road surface.	4	Cum	134.00	536.000
5	20 mm dia M.S Rod with Anchor nut Bolts	2	Each	345.00	690.000
6	Bedding and surrounding by saturated River sand.	9	Cum	503.00	4,527.000
7	Extra –Over item I for the supply and placing of Saturated river sand back filling at all required depth in accordance with the technical specification and standard detail drawings for all water pipe line diameters.	8	Cum	503.00	4,024.000
8	75x 20 mm dia Nut Bolts	64	Each	57.00	3,648.000
Total:					49,473.000
Deduction 0 % less:					0.000
Ground Total (Actual):					49,473.000
Ground Total(Round):					49,473.000

In Words: Forty-Nine Thousand Four Hundred Seventy-Three Taka Only.

Sincerely,



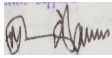
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597/1, SHANTI NAGAR NORTH SHAHJAHANPUR DHAKA
Email: monirul0731@gmail.com
Phone No: 01711365721

Bangladesh Electronic Fund Transfer Network (BEFTN)

Purpose Of Pay	Bank Name	Branch Name	Routing No	Account No	Type	Amount	Receiver Name	Mobile No
	UNITED COMMERCIAL BANK LTD.	Satmosjid Road Branch	245271902	122210100 0002927	Current (CD) Account		AL AMIN INTERNATIONAL	01711365721

Sincerely,



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