

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 A. Alam Enterprise.

Name of Work/Supplier: **Repairing of 200mm dia uPVC Pipe leakage at Godaraghat Avenue Road, C-Block, Road No-09 and F-Block Mirpur-1 area under MODS Zone-4, Dhaka WASA.**

Name of Work/Supply:.....

Contractor reference/Purchase order reference: Memo no:46.05.0000.408.26.032.23-310 Dated: 13/09/2023

Date of completion: 16/09/2023

SL No	Description of the item	Unit	Quantity	Rate(Tk.)	Amount (Tk.)
1	uPVC Pipe(C' class BS 3505)				
	200mm dia	P/M	8	1216	8512.000
2	Extra-over item I for supply and lay of Ductile/cost				
	200 mm dia Dresser Coupling in/c nut-bolts	P/Nr	4	1450	5800.000
3	Bedding and surrounding by river saturated Sand. (10*0.6*0.76)-((3.14*.20 ²)/4)*10 +((1.52*1.52*.60)*3) =8.40m ³	cum	8.4	503	4225.200
4	Backfilling 10*0.76*0.91+(3*(1.52*1.52*0.91)) =13.23m ³	cum	13.23	134	1772.820
5	Excavation (10*0.76*1.52)+(3*(1.52*1.52*1.52)) =22.08m ³	cum	22.08	288	6359.040
6	Shifting and connection of existing Service Lines to improved DN 20 to DN 25mm dia	Each	5	1216	7296.000
7	Shifting and connection of existing Service Lines to improved DN 32 to DN 50mm dia	Each	4	2021	8084.000
8	Hire charge of de-watering Pump	P/day	3	1862	5586.000
9	Safety Barriers	LS	LS	3000	3000.000
				Total	49635.060

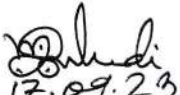
In Word: Forty Nine Thousand Six Hundred Thirty Five point Zero Six Zero Taka only.

Dated Signature of Contractor.....

For use in Accounts Office:

Approved by

Checked by


17.09.23
Dated Signature of Officer
17.09.23
সহকারী প্রকৌশলী
উপ-সহকারী প্রকৌশলী
জান-৪ ঢাকা ওয়াসা


29/9/23
Dated Signature of Officer
মোঃ আমিনুল হক
সহকারী প্রকৌশলী
মডস জোন-৪, ঢাকা ওয়াসা

Dated Signature of Officer
Recommending Payment


17.09.23
Md. Mazharul Islam
Executive Engineer
MODS Zone-4, Dhaka, WASA