

**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 Howlader Foundation**

Name of Work/Supplier : **Repairing of leakage and removal of polluted water at West Kazipara area under
MODS Zone-4, Dhaka WASA.**

Name of Work/Supply:.....

Contractor reference/Purchase order reference:Memo no: 46.05.0000.408.98.086.23-304 Dated: 12/09/2023

Date of completion: 16/09/2023

Item no	Description of Articles	Unit	Quantity	Rate (Taka)	Amount (taka)	Payees acknowledgement with date	Remarks
1	150mm dia	P/M	8	805	6440.000		
2	200mm dia	P/M	4	1216	4864.000		
3	150 mm dia Dresser Coupling in/c nut-bolts	P/Nr	4	1227	4908.000		
4	200 mm dia Dresser Coupling in/c nut-bolts	P/Nr	4	1450	5800.000		
5	PVC End cap 'C' class 150mm Dia	P/Nr	3	512	1536.000		
6	PVC End cap 'C' class 200mm Dia	P/Nr	3	847	2541.000		
7	Bedding and surrounding by river saturated Sand.	cum	12.02	503	6046.060		
8	Backfilling	cum	18.81	134	2520.540		
9	Excavation	cum	31.42	288	9048.960		
10	Hire charge of de-watering Pump	P/day	2	1862	3724.000		
11	Safety Barriers	LS	LS	2000	2000.000		

Total = 49428.560

In Word: Taka Forty Nine Thousand Four Hundred Twenty Eight point Five Six Zero only

Dated Signature of Contractor.....

For use in Accounts Office:

Approved by
Officer

Checked by

কামরুজ্জামান মোঃ বিদ্যান হোসেন
উপ-সহকারী প্রকৌশলী
মডুস জোন-৪, ঢাকা ওয়াশা

Dated Signature of

18.09.23
Md. Mazharul Islam
Executive Engineer
MODS Zone-4, Dhaka, WASA