

**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: **Friends Mosaic & Construction.**

Name of Work/Supplier : **Repairing of leakage of 200mm dia uPVC Pipe in front of Monipur-4 water pump under MODS Zone-4, Dhaka WASA.**

Name of Work/Supply:.....

Contractor reference/Purchase order reference: Memo no: 46.05.0000.408.98.087.23-306 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	200mm Dia	P/M	6	1216	7296.000		
2	200 mm dia Dresser Coupling in/c nut-bolts	P/Nr	4	1450	5800.000		
3	Bedding and surrounding by river saturated Sand.	cum	9.92	503	4989.760		
4	Backfilling	cum	15.325	134	2053.550		
5	Excavation	cum	25.599	288	7372.512		
6	Shifting and connection of existing Service Lines to improved DN 20 to DN 25mm dia	Each	4	1216	4864.000		
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 = 49045.822							

In Word: Taka Forty Nine Thousand Forty Five point Eight Two Two only

Dated Signature of Contractor.....

For use in Accounts Office:

Approved by
Officer

Checked by  Signature of Officer

উপ-সহকারী প্রকৌশলী মোঃ কিয়াম হোসেন
মডস জোন-৪, ঢাকা ওয়াসা
প্রস্তুতকারী
মডস জোন-৪, ঢাকা ওয়াসা

Dated Signature of

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