

স্মারক নং: 68

Date: 02/09/2026

Tracking No :2026090222047281317

বরাবর,
নির্বাহী প্রকৌশলী
মডস জোন-৯
ঢাকা ওয়াসা।

বিষয়ঃ Leakage detection and repair-maintenance of water line at House-2594, Kazibari Road, Gawair, Dokkhin Khan area under MODS Zone-9, Dhaka WASA কাজের সমাপ্তির FIRST AND FINAL বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.113.414.00.00.004.2026-27-CA-002

Date : 03/08/2026

Work Order No : 46.113.414.00.00.004.2026-27-002

Date : 03/08/2026

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Leakage detection and repair-maintenance of water line at House-2594, Kazibari Road, Gawair, Dokkhin Khan area under MODS Zone-9, Dhaka WASA কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 05/08/2026 ইং তারিখে 100% সম্পন্ন করেছি। এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 49,342.000/- (Forty-Nine Thousand Three Hundred Forty-Two Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

02/09/2026 13:00:31 PM
FERDUS HOSSEN
Authority
AYAT ENTERPRISE

Bill Application Information

Name of Cost Center:	MODS Zone-9
Name of Work:	Leakage detection and repair-maintenance of water line at House-2594, Kazibari Road, Gawair, Dokkhin Khan area under MODS Zone-9, Dhaka WASA
Tender ID :	
Tender Method :	DPM
Name of Firm :	AYAT ENTERPRISE
Contract No :	46.113.414.00.00.004.2026-27-CA-002
Work Order No :	46.113.414.00.00.004.2026-27-002
Contract Date :	03/08/2026
Work Order Date :	03/08/2026
Work End Date:	05/08/2026
Estimate Completion Date:	05/08/2026
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	49,342.000
Cost Center Head Name :	ZUNAYED ABU YASIR

AYAT ENTERPRISE
PLOT-56, DIABARI, TORAG, DHAKA-1230
Email: ayatenterprises46@gmail.com
Phone No: 01866299818

Invoice No : 68

Date: 02/09/2026

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Supply & lay unpracticed polyvinyl chloride HDPE Water pipe line in accordance with the technical specification and the standard details drawing of any diameter. All completed as per direction by the engineer.32 mm dia HDPE Pipe	15	Meter	185.001	2,775.015
2	160 mm dia HDPE Pipe	2	Meter	2,400.961	4,801.922
3	160 mm dia HDPE Saddle with nut bolt and rubber	1	Nos	1,250.001	1,250.001
4	Sand filling in foundation trenches and plinth with sand having minimum F.M. 0.8 in 150 mm layers including leveling, watering and compaction to achieve minimum dry density of 95% with optimum moisture content (Modified proctor test) by ramming each layer up to finished level as per design supplied by the design office only, all complete and accepted by the Engineer-in-charge. (1.5*1*1.8*4)=10.8 cum	8.1	Cum	1,199.001	9,711.908
5	Remove Of loose Soil (1.5*1*1.7*3)=7.65cum	7.65	Cum	288.001	2,203.208
6	Hire Charge of de-watering pump. Bailing out of all from pipe line trench including fuel, lubricants and manpower to keep the trench dry at all times.	3	p/d	2,000.001	6,000.003
7	Daily labour for excavation work	12	Nos	800.001	9,600.012
8	Road Safety Barriers, Bamboo, Wooden, Planked Rope, Plastic Basket, G.I Wire for temporary shoring and boxing.	2	L/S	2,000.000	4,000.000
9	Hire Charge of 1.5 KVA mobile Generator for power supply to drive electrofusion machine including fuel and operators all complete as per direction of the E/C.	2	p/d	4,500.001	9,000.002
Total					49,342.000
Deduction 0 % Less :					0.000
Grand Total(Actual):					49,342.071
Grand Total(Round):					49,342.000

In Word: Forty-Nine Thousand Three Hundred Forty-Two Taka Only.

02/09/2026 13:00:31 PM
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AYAT ENTERPRISE
PLOT-56, DIABARI, TORAG, DHAKA-1230
Email: ayatenterprises46@gmail.com
Phone No: 01866299818

Bangladesh Electronic Fund Transfer Network (BEFTN)

Purpose Of Pay	Bank Name	Branch Name	Routing No	Account No	Type	Amount	Receiver Name	Mobile No
	DUTCH-BANGLA BANK LTD	UTTARA SONARGA ON JANAPAD	090264656	199110003 8190	Current (CD) Account		AYAT ENTERPRISE	01866299818

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