

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 Nabil Enterprise

Name of Work/Supplier: Repairing of HDPE water line leakage in front of house no-D-2026/4070 & removal of dirty water Puraquir, Azampur, Uttara (DMA-912) under MODS Zone-9, Dhaka WASA

Name of Work/Supply:

Contractor reference/Purchase order reference: Memo no: 46.05.0000.414.99.071.23-28 Dated: 13/08/2023

Date of completion: 16/08/2023

Sl. No.	Description Of Item	Quantity	Unit	Rate (TK)	Amount (TK)
1	110 mm dia HDPE Pipe	5	P/M	2024.00	10120.00
2	110 mm dia HDPE Sleeve E.F	4	Each	2250.00	9000.00
3	Generator & Electro-Fusion Machine Hire Charge	2	P/Day	4,000.00	8,000.00
4	Mechanic Charge(For Electro-Fusion Charge)	2	P/Person	1,500.00	3,000.00
5	Excavation (8x0.76x1.52)+{3x(1.52x1.52x1.22)}=17.69m ³	17.69	Cum	288.00	5094.72
6	Supply, sand (FM 0.8) bedding surrounding and above pipe(8*0.76*1.30)-1.88=6.02cum	6.02	Cum	635.00	3822.70
7	Backfilling 8x0.76x0.91+{3x(1.52x1.52x0.91)}=11.85m ³	11.85	Cum	134.00	1587.90
8	Hire Charge Of de-Watering Pump	3	P/Day	1,862.00	5,586.00
9	Safety Barriers, Bamboo, Wooden, Planked Rope, G.I Wire for temporary shoring and boxing to the side of the excavation to maintain a safe working environment for and depths.	1	L/S	3,500.00	3,500.00
Total(TK)					49,711.32

In word: Forty Nine Thousand Seven Hundred Eleven Point Three Two Taka Only.

This is certified that no due is laying with the contractor in cash or kind and no over payment is made in this bill. The work has been completed in schedule time and satisfactorily.

Dated Signature of Contractor: *Naimul*

For use in Accounts Office:

Approved by

Checked by

Dated Signature of Officer

Dated Signature of Officer

মোঃ মনিরুজ্জামান
উপ-সহকারী প্রকৌশলী
মডুস জোন-৯, ঢাকা ওয়াসা

মোঃ ফারুক হোসেন
সহকারী প্রকৌশলী
মডুস জোন-৯
ঢাকা ওয়াসা

মোঃ মোজাহিদুর রহমান
নির্বাহী প্রকৌশলী (চঃ দাঃ)
মডুস জোন-৯, ঢাকা ওয়াসা