

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 Sumona International.

Name of Work/Supplier: **Repairing of 200mm dia uPVC Pipe leakage at Road No-05, H-Block and Road No-02, L-Block Eastern Housing area under MODS Zone-4, Dhaka WASA.**

Name of Work/Supply:.....

Contractor reference/Purchase order reference: Memo no:46.05.0000.408.26.030.23-146 Dated: 13/08/2023

Date of completion: 16/08/2023

SL No	Description of the item	Unit	Quantity	Rate(Tk.)	Amount (Tk.)
1	uPVC Pipe(C' class BS 3505)				
	200mm dia	P/M	7	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	6	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: 

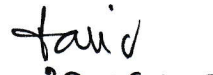
For use in Accounts Office:

Approved by

Checked by

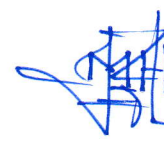

20-08-23

Dated Signature of Officer
Preparing bill


20-08-2023

Dated Signature of Officer
Recommending Payment

মোঃ কায়কোবাদ হোসেন
সহকারী প্রকৌশলী
মডস জোন-৪, ঢাকা ওয়াসা


20.08.2023
Md. Mazharul Islam
Executive Engineer
MODS Zone-4, Dhaka, WASA