

**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 works/supplier : Cutting and cleaning of grass from pump compound by ordinary labor at Jatrabari-2, Dania-1, Dania-2, Dania-3, Barnamala School and Jurain Sobujbag water pumping station under MODS Zone-7, Dhaka WASA

Name of works/supply :

Contract reference/Purchase order reference : 46.05.0000.412.92.015.23-17 Date: 03/08/2023

Date of completion : 06/08/2023

Date: 08/07/2023

Page No. 1-2

Reference to recorded measurement Book No. 69/23

Item No.	Description of Articles	Unit	Qty	Rate	Amount	Payees acknowledgement with date	Remarks
1	Cutting and cleaning of grass ..	person	62	600	37200.000		
2	Van fair including driver ...	per trip	12	1000	12000.000		

 

