

স্মারক নং: lam Enterprise-02

Date: 17/09/2026

Tracking No :2026091721643831360

বরাবর,
নির্বাহী প্রকৌশলী (চলতি দায়িত্ব)
মডস জোন-৫
ঢাকা ওয়াসা।

বিষয়ঃ Waterproofing of pump house roof and others repair works on Different water pump Houses under MODS 5, DWASA. (Package-2). কাজের সমাপ্তির বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.113.409.00.00.186.2026-511
Work Order No : 46.113.409.00.00.186.2026-25

Date : 09/07/2026
Date : 09/07/2026

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Waterproofing of pump house roof and others repair works on Different water pump Houses under MODS 5, DWASA. (Package-2). কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 07/08/2026 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 2,95,746.000/- (Two Lakhs Ninety-Five Thousand Seven Hundred Forty-Six Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

17/09/2026 11:05:45 AM
masud al mamun
Proprietor
lam enterprise

Invoice No : lam Enterprise-02

Date: 17/09/2026

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Dismantling of R.C.C.beam, lintel, column,drop wall, sun shade from any height and removal of debris to a safe distance.	5.98	Cum	3,908.36	23,371.993
2	Damp proof course(DPC) (1:1.5:3) of cement concrete with cement, sand and stone chips including breaking of chips, screening, centering, shuttering, casting, curing and finishing with a coat of bitumen including the supply of water, electricity, costs of tools & plants and other charges etc. all complete and accepted by Engineer-in-charge. (Cement: CEM-II/B-M) 150 mm thick damp proof course (1:1.5:3) with cement, Sylhet sand (F.M. 2.2), stone chips and water-proofing admixture/agent approved by Engineer-in-charge.	11.97	Cum	16,451.33	196,922.420
3	Site cleaning work for removing all debris from the site with contractor own all complete as per Direction of the Engineer in Charge.	2	Per nos.	4,975.00	9,950.000
4	White washing by three coats, lime mixture prepared at least 12 hours before use, slacking stone lime, supplying of gums, blue, stirring thoroughly, removing the floating materials from the mixer, surface cleaning to free from all foreign materials before application of each coat, applying one vertical and one horizontal wash for each coat and successive coats to be applied after drying up of previous coat including hair brass, providing necessary scaffolding and cleaning plinth, floors, doors, windows, portions and ventilators by washing, rubbing, oiling if necessary after whitewash for all floors including cost of water, electricity and other charges etc. complete in all respect in all floors and accepted by the Engineer-in-charge.	168.8	Sqm	24.88	4,198.900
5	Exterior premium acrylic emulsion paint of approved best quality and color with high performance against dirt picking tendency and efflorescence resistance properties along with water resisting properties and resistance properties against fungi, fading and flaking from authorized local agent of the manufacturer in a sealed container; applying to exterior surface with surface preparation including cleaning, drying, making free from dirt, grease, wax, removing all chalked and scaled materials, fungus, mending good the surface defects using sand paper and necessary scaffolding; applying necessary exterior sealer of specified brand on prepared surface; then applying necessary exterior putty of specified brand for levelling, spot filling, crack filling and cutting by sand paper/zero water paper; finally applying 2 coats of exterior emulsion paint spreading by brush/roller/spray & necessary scaffolding etc. up to desired finishing, elapsing specified time for drying or recoating; all complete in all floors and accepted by the Engineer-in-charge	168.8	Sqm	296.51	50,050.888
6	Sand filling in foundation trenches and plinth with sand having minimum F.M. 0.5 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	9.69	Cum	1,161.16	11,251.689

SL	Description	Quantity	Unit	Rate	Total
	eachlayer up to finished level as per design supplied by the design office only, all complete and accepted by the Engineer-in-charge.				
Total:					2,95,746.000
Deduction 0 % less:					0.000
Ground Total (Actual):					2,95,745.890
Ground Total (Round):					2,95,746.000

In Words: Two Lakhs Ninety-Five Thousand Seven Hundred Forty-Six Taka Only.

Sincerely,

17/09/2026 11:05:45 AM
masud al mamun
Proprietor
lam enterprise