

**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: Alamgir Enterprise
Name of Work/Supplier: Repairing of 200mm dia uPVC Pipe leakage at Gudaraghat, B-Block and Road No-05, D-Block Mirpur section 01 at under MODS Zone-4, Dhaka WASA.
Name of Work/Supply.....
Contractor reference/Purchase order reference: Memo no: 46.05.0000.408.07.019.23-46 Dated: 18/07/2023
Date of completion: 22/07/2023

SL No	Description of the item	Unit	Quantity	Rate(Tk.)	Amount (Tk.)
1	uPVC Pipe(C' class BS 3505)				
	200mm dia	P/M	8	1216	9728.000
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	2	1862	3720.000
9	Safety Barriers	LS	LS	2000	2000.000
				Total	48989.060

In Word: Forty Eight Thousand Nine Hundred Eighty Nine point Zero Six Zero Taka only.

Dated Signature of Contractor: আলমগির (২১/৭/২৩)

For use in Accounts Office:

Approved by

Checked by

27.07.23

Dated Signature of Officer

পাছ মোঃ মাহমুদ হোসেন
উপ-সহকারী প্রকৌশলী
মডস জোন-৪, ঢাকা ওয়াসা

29/09/26

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

27.07.23

Dated Signature of Officer

মোঃ মাহমুদ হোসেন
নির্বাহী প্রকৌশলী
মডস জোন-৪, ঢাকা ওয়াসা