

স্মারক নং: N/A Date-26/09/2024

Date: 26/09/2024

Tracking No :202409262204865635

বরাবর,
নির্বাহী প্রকৌশলী
মডস জোন-৯
ঢাকা ওয়াসা।

বিষয়ঃ Repair maintenance and Replace of broken glass of partition wall of new office building, Uttara Sector-6, under MODS Zone-9, Dhaka WASA. কাজের সমাপ্তির FIRST AND FINAL বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.05.0000.414.26.051.24- CA-08
Work Order No : 46.05.0000.414.26.051.24- 07

Date : 01/09/2024
Date : 01/09/2024

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, **Repair maintenance and Replace of broken glass of partition wall of new office building, Uttara Sector-6, under MODS Zone-9, Dhaka WASA.** কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 21/09/2024 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 2,48,619.000/- (Two Lakhs Forty-Eight Thousand Six Hundred Nineteen Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

26/09/2024 13:26:59 PM
Md Shahidul Islam
Proprietor
M/s Howlader Foundation

Bill Application Information

Name of Cost Center:	MODS Zone-9
Name of Work:	Repair maintenance and Replace of broken glass of partition wall of new office building, Uttara Sector-6, under MODS Zone-9, Dhaka WASA.
Tender ID :	
Tender Method :	DPM
Name of Firm :	M/s Howlader Foundation
Contract No :	46.05.0000.414.26.051.24- CA-08
Work Order No :	46.05.0000.414.26.051.24- 07
Contract Date :	01/09/2024
Work Order Date :	01/09/2024
Work End Date:	21/09/2024
Estimate Completion Date:	21/09/2024
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	2,48,619.000
Cost Center Head Name :	S.M. Masud Parvaz

M/s Howlader Foundation
37/1/D/1, Ulon Road, West Rampura, Dhaka-1219
Email: shahidmokamia@gmail.com
Phone No: 01795675494

Invoice No : N/A Date-26/09/2024

Date: 26/09/2024

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Supplying, fitting and fixing in Aluminium door frames, windows, partitions and curtain wall distortion free glass of approved quality and shade including cost of fitting fixing all necessary accessories etc. complete in all respect as per drawing and accepted by the Engineer-in-charge. 8 mm thick clear tempered glass	56.74	Sqm	3,853.00	218,619.277
2	Rouf, Bamboo, Cleaner etc lamp sum	1	Item	10,000.00	10,000.001
3	Supplying of skilled Technician for safely remove of brocken glasss and disposal of further distant. Cleaning and washing working side. All completed as per direction by the Engineer.	20	Nos	1,000.00	20,000.020
Total:					2,48,619.000
Deduction 0 % less:					0.000
Ground Total (Actual):					2,48,619.298
Ground Total(Round):					2,48,619.000

In Words: Two Lakhs Forty-Eight Thousand Six Hundred Nineteen Taka Only.

Sincerely,

26/09/2024 13:26:59 PM
Md Shahidul Islam
Proprietor
M/s Howlader Foundation

M/s Howlader Foundation
37/1/D/1, Ulon Road, West Rampura, Dhaka-1219
Email: shahidmokamia@gmail.com
Phone No: 01795675494

Bangladesh Electronic Fund Transfer Network (BEFTN)

Purpose Of Pay	Bank Name	Branch Name	Routing No	Account No	Type	Amount	Receiver Name	Mobile No
	MERCANTILE BANK Limited (PLC)	ENGINEER S INSTITUTION	140261370	014211100 001734	Current (CD) Account		M/s Howlader Foundation	01795675494

Sincerely,

26/09/2024 13:26:59 PM
Md Shahidul Islam
Proprietor
M/s Howlader Foundation