



JOTI ENTERPRISE

142/2 East Ahmed Nagar, Paikpara, Mirpur-1, Dhaka1216.

Email: jahanjoti0677@gmail.com

Phone No: 01711702733

স্মারক নং: SKWP/DPM/Works/0010

Date: 28/10/2023

Tracking No :202310283184711341

বরাবর,
নির্বাহী প্রকৌশলী
সাভার-কেরানীগঞ্জ ওয়েলফিল্ড প্লান্ট
ঢাকা ওয়াসা।

বিষয়: Emergency maintenance work of 33KV & 11KV overhead line owned by DWASA for power restoration after heavy storm in the area SKWP. কাজের সমাপ্তির FIRST AND FINAL বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.05.0000.626.49.034.23-(CA) 20
Work Order No : 46.05.0000.626.49.034.23-(WO) 20

Date : 09/10/2023
Date : 09/10/2023

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Emergency maintenance work of 33KV & 11KV overhead line owned by DWASA for power restoration after heavy storm in the area SKWP. কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 12/10/2023 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 49,800.000/- (Forty-Nine Thousand Eight Hundred Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

Jahangir

28/10/2023 22:54:41 PM
Md. Jahangir Hossain Bapary
Proprietor
JOTI ENTERPRISE



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Email: jahanjoti0677@gmail.com
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Bill Application Information

Name of Cost Center:	SKWP
Name of Work:	Emergency maintenance work of 33KV & 11KV overhead line owned by DWASA for power restoration after heavy storm in the area SKWP.
Tender ID :	
Tender Method :	DPM
Name of Firm :	JOTI ENTERPRISE
Contract No :	46.05.0000.626.49.034.23-(CA) 20
Work Order No :	46.05.0000.626.49.034.23-(WO) 20
Contract Date :	09/10/2023
Work Order Date :	09/10/2023
Work End Date:	16/10/2023
Estimate Completion Date:	12/10/2023
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	49,800.000
Cost Center Head Name :	Mashudul Alam



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Invoice No : SKWP/DPM/Works/0010

Date: 28/10/2023

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Providing and redrawing following aluminium conductor steel reinforced (ACSR) bare conductor of 477 AWG in Overhead line jumper point {(Jumper point*phase*L) = (2*3*2 = 12m)} at proper sag complete with necessary CI binding wire as required as per BDS 1037.	12	Meter	3,650.00	43,800.000
2	Re-Installation of 11KV HT lightning arrester on prepared U-channel cross-arm on single/H-pole with necessary fixing materials complete.	1	Job	5,000.00	5,000.000
3	Pullingout of existing 11KV HT lightning arrester (LA) on prepared U-channel cross-arm on single/H-pole with necessary fixing materials complete.	1	Job	1,000.00	1,000.000
Total:					49,800.000
Deduction 0 % less:					0.000
Ground Total (Actual):					49,800.000
Ground Total(Round):					49,800.000

In Words: Forty-Nine Thousand Eight Hundred Taka Only.

Sincerely,

28/10/2023 22:54:41 PM
Md. Jahangir Hossain Bapary
Proprietor
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Bangladesh Electronic Fund Transfer Network (BEFTN)

Purpose Of Pay	Bank Name	Branch Name	Routing No	Account No	Type	Amount	Receiver Name	Mobile No
	JANATA BANK LTD.	KARWAN BAZAR CORPORATE	135262568	0100000405790	Current (CD) Account		JOTI ENTERPRISE	01711702733

Sincerely,

Jahangir

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Md. Jahangir Hossain Bapary
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