



৫২' ইন্টারন্যাশনাল 52' INTERNATIONAL

1st Class Govt. Contractor & Supplier

Ref 52 International / MODS 20m-2/10

Date: 21/11/2023.....

Payment Invoice 1st R/A & Final Bill

Name of Work/Supply : Rising & Repairing Manhole cover and maintenance of Sewer Chamber on the different road area under Dhaka WASA MODS Zone-2.

Work Order No: 46.05.0000.405.39.103.2023-24-523,

Date: 16/11/2023

Contract Reference: 46.05.0000.405.39.103.2023-41,

Date: 16/11/2023

Date of Work Completion: 20/ 11/2023

Item No.	Description of Articles	Unit	Quantity	Rate	Amount	Payees acknowledged with date	Remarks
1	Daily labour	Nos	20	800.00	16000.00		
2	Supply of Plastic Bag (40 Kg Size)	Nos	250	30.00	7500.00		
3	khoa (for Cover Rising repair)	Bag	2	85.00	170.00		
4	Sand	Bag	2	70.00	140.00		
5	Cement	Bag	1	600.00	600.00		
6	Safety and security Barrier	item	1	2500.00	2500.00		
7	Loading- Unloading Carring Rabbish from chamber to safe distance By Van Rikhsaw	Nos	10	1800.00	18000.00		
Total TK=					44910.000		

Total Tk. (in words): Forty Four Thousand Nine hundred Ten Only.

SAE (H)
21/11/23

52' International
Proprietor