



M/S SHARIF TRADERS
60/40 Dholpur, Dhaka.
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স্মারক নং: WZ1/ST/1/25

Date: 09/10/2025

Tracking No : 2025101221243582790

বরাবর,
মডস জোন-১
ঢাকা ওয়াসা।

বিষয়ঃ Repairing & Maintanance of South Rajarbag DTW pump house Under Mods Zone-1, Dhaka Wasa. কাজের সমাপ্তির FIRST AND FINAL বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.113.404.00.00.80.2025/R-16/24-25/e-NOA-08
Work Order No : 46.113.404.00.00.80.2025/3.08

Date : 11/08/2025
Date : 25/08/2025

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Repairing & Maintanance of South Rajarbag DTW pump house Under Mods Zone-1, Dhaka Wasa. কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 09/10/2025 ইং তারিখে 100% সম্পন্ন করেছি। এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 2,36,916.000/- (Two Lakhs Thirty-Six Thousand Nine Hundred Sixteen Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,


12/10/2025 11:59:04 AM
Md. Nasir Uddin
Proprietor
M/S SHARIF TRADERS

Date: 09/10/2025

Invoice No : WZ1/ST/1/25

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Approved best quality and colour synthetic polyvinyl distemper delivered from authorized local agent of the manufacturer in a sealed container, applying to wall and ceiling in 2 coats over a coat of brand specified primer or sealer elapsing specified time for drying/ recoating matt finish including cleaning and sand papering making the surface free from loose and flaky materials, dirt, grease, wax, polish, scraping all chalked and scaled materials, applying the paint by brush/roller and necessary scaffolding etc. all complete in all floors accepted by the Engineer.	165	Sqm	196.001	32,340.165
2	One layer brick flat soling in foundation or in floor with first class/picked jhama bricks including preparation of bed and filling the interstices with local sand, levelling etc. complete and accepted by the Engineer-in-charge	33.488	Sqm	420.001	14,064.993
3	Mass concrete (1:3:6) in foundation or in floor with cement, sand (F.M. 1.2) and picked jhama brick chips including breaking of chips, screening, mixing, laying, compacting to required level and curing for at least 7 days including the supply of water, electricity, costs of tools & plants and other charges etc. all complete and accepted by the Engineer-in-charge. (Cement: CEM-II/A-M) Mass concrete in foundation (1:3:6) with cement, brick chips and sand of F.M. 1.2	3.79	Cum	10,500.001	39,795.004
4	Supplying and laying of single layer polythene sheet weighing one kilogram per 6.5 square meter in floor or anywhere below cement concrete complete in all respect and accepted by Engineer-in-charge.	38.372	Sqm	42.001	1,611.662
5	Sand filling in foundation trenches and plinth with sand having F.M. 0.5 to 0.8 in 150mm layers including leveling, watering and compaction to achieve minimum dry density of 90% with optimum moisture content (Modified proctor test) by ramming each layer u	14.185	Cum	3,257.001	46,200.559
6	Colour wash with yellow orchard/any other colour pigment by two coats over a prime coat of white wash, lime mixture prepared at least 12 hours before use, slacking stone lime, supply 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 coat is 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 white wash for all floors including cost of water, electricity and other charges etc. complete in all respect in all floors and accepted by the Engineer.	573.023	Sqm	25.001	14,326.148
7	Minimum 12 mm thick cement sand (F.M. 1.2) plaster with neat cement finishing to dado with cement (1:4) up to 150 mm including washing of sand, finishing the edges and corners and curing at least for 7 days, cost of water, electricity, scaffolding and other charges etc. all complete in all respect as per drawing and accepted by the Engineer-in-charge. (Cement: CEM-II/B-M) Ground floor.	143.721	Sqm	395.001	56,769.939
8	Standard synthetic enamel paint of approved best quality and colour delivered from authorized local agent of the manufacturer in a sealed container, having high water resistance, high bondability, flexibility property; using specified brand thinner applying to metallic or wooden surface by brass/roller/spray in 2 coats over single coat anti-corrosive coating including cleaning, drying, making	24.186	Sqm	229.001	5,538.618

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Developed by Coder De Dhaka Ltd.

SL	Description	Quantity	Unit	Rate	Total
	free from dirt, grease, wax, removing all chalked and scaled materials, all complete in all floors and accepted by the Engineer-in-charge.				
9	Supplying, fitting and fixing of best quality faucets etc. complete approved and accepted by the Engineer- in-charge. 12 mm special quality CP bib cock	1	Nos	1,106.461	1,106.461
10	CEILING FAN Supplying & fixing AC capacitor type ceiling fan of following sizes complete with min. 3048 mm. (1 ft) long down rod, blades, capacitor canopy, regulator etc. connecting PVC wire complete as required:- a) 1422.4 mm. (56") Sweep BRB Super Deluxe /Citizen super Deluxe/Jamuna Super Deluxe/Prime super Deluxe/Prodip Super Deluxe/RK Deluxe/or equivalent approved by the Engineering-in-Charge.	1	Nos	4,047.462	4,047.462
11	Average 100 mm thick finished lime terracing with 20 mm down graded first class brick chips (khoa), surki from 1st class bricks and minimum lime content 500 kg per 2.83 cubic meter (stone lime brought at site, not being powdered in open air and to be slaked in presence of engineer-in-charge and to be measured in volume three days after slaking for using in the mix) in the proportion 7:2:2 (brick chips : surki : lime) including preparation of the mix on the ground by making a suitable platform under proper polythene cover. Cutting the mix twice daily with limewater (1:10) at least for 7 days until the mix attain desirable consistency. Laying the mix in proper slope, beating the same with standard 'koppa' for minimum 7 days to gain maximum consolidation, making ghoondy and neat finishing with lime Surki mortar (1:2) and curing for 21 days providing polythene cover after each day work and cleaning etc. complete in all respect accepted by the Engineer-in-charge. 1st Floor	2.551	Cum	13,165.001	33,583.918
Total					2,36,916.000
Deduction 5 % Less :					12,469.246
Grand Total(Actual):					2,36,915.683
Grand Total(Round):					2,36,916.000

In Word: Two Lakhs Thirty-Six Thousand Nine Hundred Sixteen Taka Only.


 12/10/2025 11:59:04 AM
 Md. Nasir Uddin
 Proprietor
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