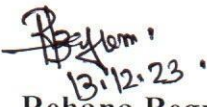
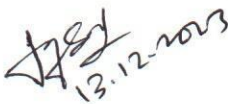


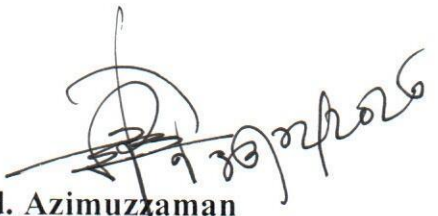
Work Completion Report

Name of the Work : **Procurement of computer Goods, Works and Services (Package-2) for BWPP**
Work Order no & date : 46.05.0000.000.07.059.23.205. Date: 03/12/2023
Name of the Contractor : 69 Systems
Estimated Amount : 37,213/-
Contract Amount : 37,213/-
Bill Amount : 37,213/-
Working Period : 30 Days
Actual Date Starting : 03/12/2023
Date of Completion : 12/12/2023
Completion Period : 10 Days (Within Work Order)
Description of executed works : Supply Work

Work is completed as per specification, direction of Engineer in charge and within schedule time as per work under 46.05.0000.000.07.059.23.205. Date: 03/12/2023. Contact Agreement, work completion report may be accepted.


Rehana Begum
Sub-Assistant Engineer
BWPP, DWASA


Md. Foysal Khan
Assistant Engineer
BWPP, DWASA


Md. Azimuzzaman
Plant Manager
BWPP, DWASA