

স্মারক নং: 2/2026

Date: 28/01/2026

Tracking No :202601282124755238

বরাবর,
নির্বাহী প্রকৌশলী
মডস জোন-১
ঢাকা ওয়াসা।

বিষয়ঃ Repairing & Maintenance of water line Leakage at H# 89 Nasir Uddin Sarder Lane, H# 89/6 Nasir Uddin Sarder Lane & Infornt of Dhalka Nagor DTW Area Under MODS Zone-1, Dhaka WASA. কাজের সমাপ্তির FIRST AND FINAL বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.113.404.00.00.268.2026/02.31
Work Order No : 46.113.404.00.00.268.2026/03.31

Date : 22/01/2026
Date : 22/01/2026

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Repairing & Maintenance of water line Leakage at H# 89 Nasir Uddin Sarder Lane, H# 89/6 Nasir Uddin Sarder Lane & Infornt of Dhalka Nagor DTW Area Under MODS Zone-1, Dhaka WASA. কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 27/01/2026 ইং তারিখে 100% সম্পন্ন করেছি। এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 48,248.89/- (Forty-Eight Thousand Two Hundred Forty-Eight Point Eight Nine Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

28/01/2026 10:06:07 AM
Mohammad Munim Hasan
Proprietor
A.M.J Hasan and Brothers Construction.

Bill Application Information

Name of Cost Center:	MODS Zone-1
Name of Work:	Repairing & Maintenance of water line Leakage at H# 89 Nasir Uddin Sarder Lane, H# 89/6 Nasir Uddin Sarder Lane & Infornt of Dhalka Nagor DTW Area Under MODS Zone-1, Dhaka WASA.
Tender ID :	
Tender Method :	DPM
Name of Firm :	A.M.J Hasan and Brothers Construction.
Contract No :	46.113.404.00.00.268.2026/02.31
Work Order No :	46.113.404.00.00.268.2026/03.31
Contract Date :	22/01/2026
Work Order Date :	22/01/2026
Work End Date:	27/01/2026
Estimate Completion Date:	27/01/2026
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	48,249.000
Cost Center Head Name :	Md. Anwar Hossain

A.M.J Hasan and Brothers Construction.
103, Middle Box Nagar (Bank Colony), Demra, Dhaka-1361.
Email: mdj451008@gmail.com
Phone No: 01754296852

Invoice No : 2/2026

Date: 28/01/2026

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Earthwork in excavation in foundation trenches up to 1.5 m depth and maximum 10 m lead	5.07	Cum	177.880	901.852
2	Skilled Labour/Mechanics	5	Person	1,000.000	5,000.000
3	Un-Skilled Labour	8	Person	800.000	6,400.000
4	Site Cleaning and Providing safety measures	1	L/S	3,600.000	3,600.000
5	Sand filling in foundation trenches and plinth with sand having minimum F.M. 0.5 in 150 mm layers including leveling, watering and compaction to achieve minimum dry density of 95% with optimum moisture content (Modified proctor test) by ramming each layer up to finished level as per design supplied by the design office only, all complete and accepted by the Engineer-in-charge.	3.33	Cum	1,151.970	3,836.060
6	Hire charge of de-watering Pump: Bailing out of all water from pipe line trench with supply of de-watering pump required size including supplying of fuel lubricants and all other required accessories & manpower to keep the trench in a dry condition at all times etc. all completed as per direction of the E/C.	6	p/d	2,141.300	12,847.800
7	Shifting and Connecting of existing Service Lines. DN 20 to DN 25 mm dia.	10	Each	1,398.400	13,984.000
8	Extra-over item 1 for the excavation and removal of soft soil (on written permission of E/C) from the trench bottom beyond allowable depth and back fill of this by supplying, depositing and compaction in 150 mm layer of fine sand (FM 0.8) at all required depth in accordance with the technical specification and direction of Engineering in charge.	5.07	Cum	331.200	1,679.184
Total					48,249.000
Deduction 0 % Less :					0.000
Grand Total(Actual):					48,248.896
Grand Total(Round):					48,249.000

In Word: Forty-Eight Thousand Two Hundred Forty-Nine Taka Only.

28/01/2026 10:06:07 AM
Mohammad Munim Hasan
Proprietor
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Phone No: 01754296852

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.	SARULIA	135276046	0100230827332	Current (CD) Account		A.M.J Hasan and Brothers Construction.	01754296852

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