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THIRD EYE INTERNATIONAL
240, Bagbari, 2nd Floor, Darussalam, mirpur, dhaka-1216
Cell: 01770345121, E-mail: thirdeyeinternational7@gmail.com

স্মারক নং: Thirdeye-23/3

31-MAR-2024 12:16:51

Tracking No.: 2023092031842500719

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

বিষয়: Supply of Blackout/translucent roller blind and related others for different rooms of SKWP কাজের সমাপ্তির FIRST AND FINAL বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.05.0000.626.35.110.23.CA-10 ও Date : 07/09/2023

Work Order No : 46.05.0000.626.35.110.23.WO-10 ও Date : 07/09/2023

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Supply of Blackout/translucent roller blind and related others for different rooms of SKWP কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 10/09/2023 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 49,519.000/- (Forty-Nine Thousand Five Hundred Nineteen Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক



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Md. Kaouser Ahmmed

Proprietor

THIRD EYE INTERNATIONAL

1. Bill Details (Filled By Contractor)

Name of Cost Center:	SKWP
Name of Work:	Supply of Blackout/translucent roller blind and related others for different rooms of SKWP
Tender ID :	
Tender Method :	DPM
Name of Firm :	THIRD EYE INTERNATIONAL
Contract No :	46.05.0000.626.35.110.23.CA-10
Work Order No :	46.05.0000.626.35.110.23.WO-10
Contract Date :	07/09/2023
Work Order Date :	07/09/2023
Work End Date:	13/09/2023
Estimate Completion Date:	10/09/2023
Work Status :	100%
Mode of Bill :	FIRST AND FINAL
Bill Amount :	49,519.000
Procurement entity:	Mashudul Alam

Submitted document by contractors:

1. Details of (Musak 6.3) [View](#)
2. PSR [View](#)

Sincerely,



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Md.Kauser Ahmed

Proprietor

THIRD EYE INTERNATIONAL

2. Payment Invoice

TIN: 672061169557

BIN: 003646505-0401

SL No#	Invoice No	Date	Description	Quantity	Unit	Unit Rate	Extra 1	Extra 2	Amount
1	Thirdeye-23/3	20/09/2023	Supplying, fitting and fixing of Blackout/ translucent roller blind	8.3	Sqm	3,650.000			30,295.000
2	Thirdeye-23/3	20/09/2023	Decorative Cabinate work including Wooden Frame Making, fitting, Board cutting Fitting and materials work all complete	3.56	Sqm	5,400.000			19,224.000
Total Amount :									49,519.000
Deduction 0% Less :									0.000
Grand Total :									49,519.000
Grand Total (Round) :									49,519.000

Sincerely,



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Md.Kauser Ahmed
Proprietor
THIRD EYE INTERNATIONAL

3. Bangladesh Electronic Fund Transfer Network (BEFTN)

Purpose of Payment	Receiving Bank Name	Receiving Branch Name	Receiving Bank Account No	Receiving Bank Routing No	A/C Type	Amount	Receiver Name	Receiver Mobile No
Contractor Bill	NRB COMMERCIAL BANK LTD.	HATIRPUL	014433300001630	260270483	Current (CD) Account	0	THIRD EYE INTERNATIONAL	0177034

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Note/Comments:

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