



স্মারক নং: 001/arshi

Date: 28/03/2024

Tracking No :2024032731842073208

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

বিষয়ঃ Construction of Toilet & Associated facilities at IRP-2 Compound, Savar-Keraniganj Wellfield Plant, Dhaka WASA. কাজের সমাপ্তির FIRST AND FINAL বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.05.0000.626.75.006.22.C/A-57
Work Order No : 46.05.0000.626.75.006.22.W/O-58

Date : 04/12/2023
Date : 04/12/2023

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Construction of Toilet & Associated facilities at IRP-2 Compound, Savar-Keraniganj Wellfield Plant, Dhaka WASA. কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 01/02/2024 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 12,33,661.000/- (Twelve Lakhs Thirty-Three Thousand Six Hundred Sixty-One Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

27/03/2024 16:26:24 PM
MD ASSASDUJAMAN
Proprietor
M/S ARSHI ENTERPRISE



M/S ARSHI ENTERPRISE
249/1-B, South Jatrabari, Dhaka- 1204
Email: msarshienterprise@gmail.com
Phone No: 01712069103

Bill Application Information

Name of Cost Center:	SKWP
Name of Work:	Construction of Toilet & Associated facilities at IRP-2 Compound, Savar-Keraniganj Wellfield Plant, Dhaka WASA.
Tender ID :	793403
Tender Method :	LTM EGP
Name of Firm :	M/S ARSHI ENTERPRISE
Contract No :	46.05.0000.626.75.006.22.C/A-57
Work Order No :	46.05.0000.626.75.006.22.W/O-58
Contract Date :	04/12/2023
Work Order Date :	04/12/2023
Work End Date:	01/02/2024
Estimate Completion Date:	01/02/2024
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	12,45,205.000
Cost Center Head Name :	Mashudul Alam



M/S ARSHI ENTERPRISE
249/1-B, South Jatrabari, Dhaka- 1204
Email: msarshienterprise@gmail.com
Phone No: 01712069103

Invoice No : 001/arshi

Date: 28/03/2024

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Earth work	37.642	Cum	168.00	6,323.894
2	Electric wiring(1C-2X2.5sqmm)	40	m	190.00	7,600.040
3	Long Pan	1	Each	2,036.86	2,036.861
4	100mm UPVC Pipe	17	m	881.00	14,977.017
5	20 mm GI Pipe	24	m	549.00	13,176.024
6	Lime tracing	0	Sqm	1,492.00	0.000
7	Electric wiring(Light Point)	5	Each	1,372.00	6,860.005
8	Electric wiring(1C-2X4sqmm)	35	m	282.00	9,870.035
9	One gang switch	2	Nos	586.00	1,172.002
10	Pump motor	0	Each	8,099.00	0.000
11	Wooden bollah	96	m	603.88	57,972.576
12	Soling	49.434	Sqm	518.00	25,606.861
13	Polytheen sheet	49.434	Sqm	47.00	2,323.447
14	Mass concrete	3.708	Cum	8,875.84	32,911.618
15	RCC	16.709	Cum	8,817.00	147,323.270
16	Shuttering	126.699	Sqm	597.00	75,639.430
17	MS Rod	2586.946	Kg	100.00	258,697.187
18	Door chowkat	.107	Cum	256,840.00	27,481.880
19	Door leaf	1.917	Sqm	13,499.00	25,877.585
20	Brick work (250mm)	8.501	Cum	7,529.12	64,005.058
21	Brick work (125mm)	60.506	Sqm	1,160.00	70,187.021
22	Wall Tiles	44.001	Sqm	1,569.00	69,037.613
23	Floor Tiles	12.066	Sqm	1,328.00	16,023.660
24	Basin	2	Each	8,516.00	17,032.002
25	Glass self	2	Each	1,830.00	3,660.002
26	Mirror	2	Each	2,590.00	5,180.002
27	Commod	1	Each	17,203.00	17,203.001
28	Low down	1	Each	3,608.41	3,608.411
29	Push shower	1	Each	1,049.00	1,049.001
30	Gratings	4	Each	988.00	3,952.004
31	Bib cock	3	Each	981.00	2,943.003
32	Stop cock	2	Each	1,358.00	2,716.002
33	Shower head	2	Each	2,534.00	5,068.002
34	Toilet paper holder	2	Each	808.00	1,616.002
35	Soap Tray	3	Each	236.00	708.003
36	Tawel rail	3	Each	718.00	2,154.003
37	Angle stop cock	4	Each	988.00	3,952.004
38	Piller cock	2	Each	1,540.00	3,080.002
39	25 mm GI Pipe	20	m	700.00	14,000.020
40	25 mm Gate Valve	1	Each	746.00	746.001
41	Water tank	1	Each	11,998.00	11,998.001
42	Inspection pit	3	Each	8,259.00	24,777.003
43	Inspection pit cover	3	Each	1,512.00	4,536.003
44	Soak well	1	Each	104,808.00	104,808.001
45	Plaster	68.887	Sqm	299.00	20,597.282
46	Interior paint	2.268	Sqm	258.00	585.146
47	Exterior Paint	30.195	Sqm	274.00	8,273.460
48	Vernish	3.834	Sqm	208.00	797.476
49	aluminium window	.72	Sqm	3,814.00	2,746.081
50	5mm glass	1.499	Sqm	17,763.98	26,628.208
51	Tube light	4	Each	930.00	3,720.004
52	Sand Filling	11	Cum	1,088.00	11,968.011
Total:					12,45,205.000
Deduction 0 % less:					0.000
Ground Total (Actual):					12,45,205.225
Ground Total(Round):					12,45,205.000

In Words: Twelve Lakhs Forty-Five Thousand Two Hundred Five Taka Only.

Sincerely,



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MD ASSASDUJAMAN
Proprietor
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Bangladesh Electronic Fund Transfer Network (BEFTN)

Purpose Of Pay	Bank Name	Branch Name	Routing No	Account No	Type	Amount	Receiver Name	Mobile No
	MODHUMOTI BANK LIMITED	MOTIJHEE L	295274241	110111100 000886	Current (CD) Account		M/S ARSHI ENTERPRISE	01712069103

Sincerely,

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