



স্মারক নং: NIV-1st & Final

Date: 30/03/2024

Tracking No :202403303154133263

বরাবর,
নির্বাহী প্রকৌশলী
ভান্ডার বিভাগ
ঢাকা ওয়াসা।

বিষয়: Cutting & removing of unnecessary Trees, Grass, Weeds, Shrubs, Jungles, bushes, etc. at Store Division Compound, Dhaka WASA. Package no. 46/2023-24. কাজের সমাপ্তির বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.05.0000.443.07.023.2023-71
Work Order No : 46.05.0000.443.07.023.23-449

Date : 12/03/2024
Date : 12/03/2024

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Cutting & removing of unnecessary Trees, Grass, Weeds, Shrubs, Jungles, bushes, etc. at Store Division Compound, Dhaka WASA. Package no. 46/2023-24. কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 28/03/2024 ইং তারিখে 100% সম্পন্ন করেছি। এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 4,72,388.000/- (Four Lakhs Seventy-Two Thousand Three Hundred Eighty-Eight Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

30/03/2024 11:47:09 AM
Shikha Halder
Proprietor
M/S. Manushi Enterprise



M/S. Manushi Enterprise
65, West tejuri Bazar, Framgate, Dhaka-1215
Email: manushienterprise2021@gmail.com
Phone No: 01735096722

Bill Application Information

Name of Cost Center:	Store Division
Name of Work:	Cutting & removing of unnecessary Trees, Grass, Weeds, Shrubs, Jungles, bushes, etc. at Store Division Compound, Dhaka WASA. Package no. 46/2023-24.
Tender ID :	46.05.0000.443.07.023.23-39
Tender Method :	LTM MANUAL
Name of Firm :	M/S. Manushi Enterprise
Contract No :	46.05.0000.443.07.023.2023-71
Work Order No :	46.05.0000.443.07.023.23-449
Contract Date :	12/03/2024
Work Order Date :	12/03/2024
Work End Date:	12/04/2024
Estimate Completion Date:	28/03/2024
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	4,72,388.000
Cost Center Head Name :	MD. SAROWAR HOSSAIN KHAN



M/S. Manushi Enterprise
65, West tejhuri Bazar, Framgate, Dhaka-1215
Email: manushienterprise2021@gmail.com
Phone No: 01735096722

Invoice No : NIV-1st & Final

Date: 30/03/2024

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	After cutting all types of grass, weeds, shrubs, jungle, bushes etc. will make bundle close to the site and have to be removed the debris to a safe distance by Wheelbarrow/Rickshaw van or any other means. Also cleaning, brooming and dressing the site as per direction of the Engineer in Charge.	104	Person	750.00	78,000.000
2	Cutting all types of unnecessary Grass, Trees, Weeds, Shrubs, Jungle, bushes, etc by employing necessary skilled or semi-skilled labors and using appropriate instruments or materials such as Scythe, spades, hoes, bamboos, wires, baskets etc. Also cutting the branches of the tress those are close to the boundary wall of the Store Division area and obstacle for the electric distribution line & poles. Again will be remove the shrubs and weeds those are grown on the roof of the Office and Godown buildings, walls etc. All of the works will be performed as per the direction of Engineer-in-charge.	559	Person	750.00	419,250.000
Total:					4,72,388.000
Deduction 5 % less:					24,862.500
Ground Total (Actual):					4,72,387.500
Ground Total(Round):					4,72,388.000

In Words: Four Lakhs Seventy-Two Thousand Three Hundred Eighty-Eight Taka Only.

Sincerely,

30/03/2024 11:47:09 AM
Shikha Halder
Proprietor
M/S. Manushi Enterprise



M/S. Manushi Enterprise
65, West tejhuri Bazar, Framgate, Dhaka-1215
Email: manushienterprise2021@gmail.com
Phone No: 01735096722

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.	KARWAN BAZAR CORPORATE	135262568	0100111422090	Current (CD) Account		M/S. Manushi Enterprise	01735096722

Sincerely,

30/03/2024 11:47:09 AM
Shikha Halder
Proprietor
M/S. Manushi Enterprise

Work Completion Report

Name of the Work : "Cutting & removing of unnecessary Trees, Grass, Weeds, Shrubs, Jungles, bushes, etc. at Store Division Compound, Dhaka WASA. Package no. 46/2023-24

Name of the Contractor : **M/S. Manushi Enterprise**

Estimated Amount : Tk. 4,98,750.00

Tender Amount : Tk. 4,73,812.50

Bill Amount : Tk. 4,72,387.50

Contract No. & Date : 46.05.0000.443.07.023.23-71, Date: 12/03/2024

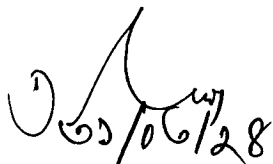
Working Period : 18 (Eighteen) days.

Actual of Starting : 14/03/2024

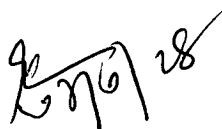
Date of Completion : 28/03/2024

Description of executed works : As per contract agreement the works has been executed.

The work has been completed as per specification.


Md. Delwar Hossain
Sub-Assistant Engineer
Store Division, DWASA.


Md. Fatik Chand Mia
Assistant Engineer
Store Division, DWASA


Md. Sarowar Hossain Khan
Executive Engineer
Store Division, DWASA