

M/S SIKDER TRADERS**Bill of Quantities**

Item No. 1	Group 2	Item Code (if any) 3	Description of Items of Works 4	Measurement Unit 5	Quantity 6	Unit Price In figures (BDT) 7	Unit Price In words (BDT) 8	Total Price in figures (BDT) 9	Total Price In words (BDT) 10
1	0	n/a	Daily water supply using 8(Eight) nos. 500 liter capacity plastic Water tank by van gari during 1st to 29th Ramadan at different area under MODS Zone-7. All expenses like hire charge of van gari, van driver wages, vat & other related service are included.	p/d	232.000	1195.000	One Thousand One Hundred And Ninety-Five	277240.000	Two Lakh Seventy-Seven Thousand Two Hundred And Forty
							Grand Total:	277240.000	Two Lakh Seventy-Seven Thousand Two Hundred And Forty

This Bill of Quantities is Electronically Signed by Mr. Md. Hossain on behalf of M/S SIKDER TRADERS

Attested
Raut

31.03.26

আবদুর রশিদ রিপন
সহকারী প্রকৌশলী
রাস্তা ও সেতু বিভাগ, ঢাকা ওয়াসা।