

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY
ACCOUNTS FORM FOR FIRST & FINAL BILL**

(For contractors and suppliers to be used when a single payment is made for a job or contract)

Cash Book Voucher No:.....Date:.....

Heads of Accounts to be debited.....

Name of Contractor/Supplier: **M/S Howlader Foundation.**

Name of Work/Supplier : **Repairing of leakage of 150 mm and 200 mm dia uPVC pipe at road-2, Borobagh area under MODS Zone-4, Dhaka WASA**

Name of Work/Supply.....

Contractor reference/Purchase order reference:Memo no:46.05.0000.408.99.013.23.47 Dated: 18/07/2023

Date of completion: 22/07/2023

Item no	Description of Articles	Unit	Quantity	Rate (Taka)	Amount (taka)	Payees acknowledgement with date	Remarks
1	150 mm dia "C" class pvc pipe	P/M	6	805.000	4830.000		
2	200 mm dia "C" class pvc pipe	P/M	3	1216.000	3648.000		
3	PVC End Cap 150mm "C" Class	P/Nr	2	512.000	1024.000		
4	200 mm dia service clamp	Pair	2	550.000	1100.000		
5	150 mm dia service clamp	Pair	2	450.000	900.000		
6	150 mm dia C.I D/C coupling	P/Nr	4	1227.000	4908.000		
7	200 mm dia C.I D/C coupling	P/Nr	2	1450.000	2900.000		
8	Bedding and surrounding by river saturated Sand.	cum	6.72	1088.000	7311.360		
9	Backfilling	cum	10.43	207.000	2159.010		
10	Excavation	cum	17.42	288.000	5016.960		
11	DN 20 to DN 25 mm dia	P/Nr	2	1216.000	2432.000		
12	DN 32 to DN 50 mm dia	P/Nr	2	2021.000	4042.000		
13	Hire charge of de-watering Pump	P/day	4	1862.000	7448.000		
14	Road Safety measures and tools as per direction of Engineer in Charge	LS	1	1500.000	1500.000		

Total = **49219.330**

In Word:Forty Nine Thousand Two Hundred Nineteen point Three Three Zero Taka only.

Dated Signature of Contractor.....

For use in Accounts Office:

Approved by
Officer

Checked by

Dated Signature of Officer

Dated Signature of

উপ-সহকারী প্রকৌশলী
মডুস জোন-৪, ঢাকা ওয়াশা।
Preparing bill

মোঃ বিল্লাল হোসেন
সহকারী প্রকৌশলী
মডুস জোন-৪, ঢাকা ওয়াশা।
Recommending Payment

মোঃ মাজহারুল ইসলাম
প্রকৌশলী
মডুস জোন-৪, ঢাকা ওয়াশা।