

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: A One Automobiles

Name of Work/Supplier: Repairing of water bowser truck Dhaka Metro Dha-11-0107 under MODS

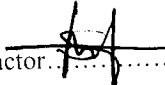
Zone-4, Dhaka WASA

Contractor reference/Purchase order reference: Memo no: 46.05.0000.408.26.033.23- 493, Date : 23/10/2023.

Date of completion: 28/10/23.

SL No	Type of Maintenance	Spare Parts Name	UOM	Quantity	Unit Price	Total Cost
1	Electric System	Wiper Motor	Pcs	1	6500	6500
2	Brake System	Pipe	Pcs	2	2500	5000
3	Brake System	Brake Pipe Socket	Pcs	4	1000	4000
4	Brake System	Brake Master Cylinder Kit (Assy)	SET	1	3500	3500
5	Brake System	Brake Master Cylinder Kit (Assy)	SET	1	2800	2800
6	Electric System	Self Startor Motor (Assy)	Pcs	1	21000	21000
					Grand Total	42,800.00

In Word: Forty Two Thousand Eight Hundred Taka only.

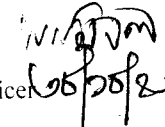
Dated Signature of Contractor: 

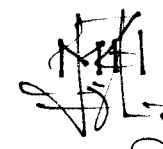
For use in Accounts Office:

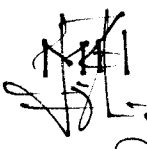
Approved by

Checked by


Dated Signature of Officer
Preparing bill
মোঃ ইরফান আলী
উপ-সহকারী প্রকৌশলী
মডস জোন-৪
ঢাকা ওয়াসা।


Dated Signature of Officer
Recommending Payment
মোঃ আমিনুল হক
সহকারী প্রকৌশলী
মডস জোন-৪, ঢাকা ওয়াসা।


Dated Signature of Officer
Recommending Payment


30.10.23
Mo. Mazharul Islam
Executive Engineer
MODS Zone-4, Dhaka WASA