

স্মারক নং: Powerbox Engineering Ltd-2025/878

Date: 30/06/2025

Tracking No :2025063021545859660

বরাবর,
নির্বাহী প্রকৌশলী
মডস জোন-৪
ঢাকা ওয়াসা।

**বিষয়ঃ Repairing of Leakage at Darus Salam Main Road area of 160 mm diameter water line under MODS
Zone-4, Dhaka WASA কাজের সমাপ্তির বিল পরিশোধ প্রসঙ্গে।**

Contract No : 46.113.408.00.00.398.25/CA-1211

Date : 29/06/2025

Work Order No : 46.113.408.00.00.398.2025-1213

Date : 29/06/2025

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Repairing of Leakage at Darus Salam Main Road area of 160 mm diameter water line under MODS Zone-4, Dhaka WASA কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 29/06/2025 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 48,698.000/- (Forty-Eight Thousand Six Hundred Ninety-Eight Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,



30/06/2025 19:26:37 PM
Mohammad Rafiqul Islam
Proprietor
Powerbox Engineering Ltd.



Powerbox Engineering Ltd.
87-92/B, Farmview Super Market, 5th Floor, Farmgate, Greenroad; Tejgaon,
Dhaka-1215.
Email: rafiq.powerbox@gmail.com
Phone No: 01711924615

Bill Application Information

Name of Cost Center:	MODS Zone-4
Name of Work:	Repairing of Leakage at Darus Salam Main Road area of 160 mm diameter water line under MODS Zone-4, Dhaka WASA
Tender ID :	
Tender Method :	DPM
Name of Firm :	Powerbox Engineering Ltd.
Contract No :	46.113.408.00.00.398.25/CA-1211
Work Order No :	46.113.408.00.00.398.2025-1213
Contract Date :	29/06/2025
Work Order Date :	29/06/2025
Work End Date:	29/06/2025
Estimate Completion Date:	29/06/2025
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	48,698.000
Cost Center Head Name :	MD. Abid Hossain



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Phone No: 01711924615

Invoice No : Powerbox Engineering Ltd-2025/878

Date: 30/06/2025

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	HDPE Pipe 160mm dia	6	p/m	2,933.00	17,598.000
2	HDPE sleeve 160mm dia	4	P/NR	2,375.00	9,500.000
3	Bedding and surrounding by river saturated Sand.	7.74	Cum	503.00	3,893.220
4	Safety Barriers	1	L/S	2,000.00	2,000.000
5	Excavation	19.78	Cum	280.00	5,538.400
6	Hire charge of E.F machine	2	p/d	1,500.00	3,000.000
7	Hire charge of de-watering Pump	3	p/d	1,860.00	5,580.000
8	Backfilling	11.85	Cum	134.00	1,587.900
Total:					48,698.000
Deduction 0 % less:					0.000
Ground Total (Actual):					48,697.520
Ground Total(Round):					48,698.000

In Words: Forty-Eight Thousand Six Hundred Ninety-Eight Taka Only.

Sincerely,

30/06/2025 19:26:37 PM
Mohammad Rafiqul Islam
Proprietor
Powerbox Engineering Ltd.



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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
	JANATA BANK LTD.	KARWAN BAZAR CORPORATE	135262568	0100111422278	Current (CD) Account		Powerbox Engineering Ltd.	01711924615

Sincerely,

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