



MAJOR DEVELOPMENT LTD.

Cha-72, Mohakhali Wireless Gate; Gulshan PS; Dhaka-1212; Bangladesh

Email: hafizur399@gmail.com

Phone No: 01912821375

স্মারক নং: 01

Date: 21/06/2025

Tracking No :2025052931845038564

বরাবর,
নির্বাহী প্রকৌশলী
সাভার-কেরানীগঞ্জ ওয়েলফিল্ড প্লান্ট
ঢাকা ওয়াসা।

বিষয়: Procurement of different Size SS nut-bolts & rubber gasket for SKWP. কাজের সমাপ্তির FIRST AND FINAL বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.05.0000.626.07.004.25/CA-104

Date : 07/05/2025

Work Order No : 46.05.0000.626.07.004.24-25/WO-99

Date : 07/05/2025

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Procurement of different Size SS nut-bolts & rubber gasket for SKWP. কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 25/05/2025 ইং তারিখে 100% সম্পন্ন করেছি। এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 3,72,992.000/- (Three Lakhs Seventy-Two Thousand Nine Hundred Ninety-Two Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

29/05/2025 11:34:07 AM
Mohammad Hafizur Rahman
Proprietor
MAJOR DEVELOPMENT LTD.



MAJOR DEVELOPMENT LTD.

Cha-72, Mohakhali Wireless Gate; Gulshan PS; Dhaka-1212; Bangladesh

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Bill Application Information

Name of Cost Center:	SKWP
Name of Work:	Procurement of different Size SS nut-bolts & rubber gasket for SKWP.
Tender ID :	1074838
Tender Method :	OTM
Name of Firm :	MAJOR DEVELOPMENT LTD.
Contract No :	46.05.0000.626.07.004.25/CA-104
Work Order No :	46.05.0000.626.07.004.24-25/WO-99
Contract Date :	07/05/2025
Work Order Date :	07/05/2025
Work End Date:	20/06/2025
Estimate Completion Date:	25/05/2025
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	3,72,992.000
Cost Center Head Name :	MD. NAFEES IMTIAZ

**MAJOR DEVELOPMENT LTD.****Cha-72, Mohakhali Wireless Gate; Gulshan PS; Dhaka-1212; Bangladesh****Email: hafizur399@gmail.com****Phone No: 01912821375****Invoice No : 01****Date: 21/06/2025****Payment Invoice**

SL	Description	Quantity	Unit	Rate	Total
1	Transport, Loading, Unloading and Related Services	1	Job	10,500.00	10,500.001
2	Supply of 32mm X 165mm Nut-Bolt.	100	Set	434.00	43,400.100
3	Supply of 24mm X 135mm Nut-Bolt.	200	Set	271.00	54,200.200
4	Supply of 22mm X 185mm Nut- Bolt.	200	Set	235.00	47,000.200
5	Supply of 42mm X 42 mm X 34 mm MS Square Block (Inside 21mm Thread Type).	20	Nos	867.00	17,340.020
6	Supply of 16mm X 75mm Nut- Bolt.	150	Set	112.00	16,800.150
7	Supply of 12mm X 105mm SS Nut-Bolt. Grade: 304.	400	Set	117.00	46,800.400
8	Supply of 200 mm Dia Rubber Gasket. Flange Dia: 22mm, Thickness: Min 3 mm.	300	Nos	398.00	119,400.300
9	Supply of 16mm X 95mm Nut- Bolt.	150	Set	117.00	17,550.150
Total:					3,72,992.000
Deduction 0 % less:					0.000
Ground Total (Actual):					3,72,991.521
Ground Total(Round):					3,72,992.000

In Words: Three Lakhs Seventy-Two Thousand Nine Hundred Ninety-Two Taka Only.**Sincerely,**

29/05/2025 11:34:07 AM
Mohammad Hafizur Rahman
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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
	SOUTHEAST BANK LTD.	ROKEYA SHARANI	205264009	006411100 001265	Current (CD) Account		MAJOR DEVELOPMENT LTD.	01912821375

Sincerely,

29/05/2025 11:34:07 AM
Mohammad Hafizur Rahman
Proprietor
MAJOR DEVELOPMENT LTD.

