

স্মারক নং: 01010

Date: 20/01/2025

Tracking No :2025012018441646633

বরাবর,  
নির্বাহী প্রকৌশলী  
দাশেরকান্দি পয়ঃ শোধনাগার প্রকল্প  
ঢাকা ওয়াসা।

বিষয়: **Procurement of medical equipment such as Mask, necessary medicine etc. for DasherKandi STP কাজের সমাপ্তির FIRST AND FINAL বিল পরিশোধ প্রসঙ্গে।**

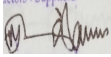
Contract No : 46.113.637.00.00.042.2024.346  
Work Order No : 46.113.637.00.00.042.2024.347

Date : 27/11/2024  
Date : 27/11/2024

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, **Procurement of medical equipment such as Mask, necessary medicine etc. for DasherKandi STP** কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 09/01/2025 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 99,715.000/- (Ninety-Nine Thousand Seven Hundred Fifteen Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,



20/01/2025 21:49:46 PM  
MD MONIRUL ISLAM  
Proprietor  
AL AMIN INTERNATIONAL

### Bill Application Information

|                           |                                                                                            |
|---------------------------|--------------------------------------------------------------------------------------------|
| Name of Cost Center:      | Dasherkandi Sewage Treatment Plant(DSTP)                                                   |
| Name of Work:             | Procurement of medical equipment such as Mask, necessary medicine etc. for Dasherkandi STP |
| Tender ID :               |                                                                                            |
| Tender Method :           | DPM                                                                                        |
| Name of Firm :            | AL AMIN INTERNATIONAL                                                                      |
| Contract No :             | 46.113.637.00.00.042.2024.346                                                              |
| Work Order No :           | 46.113.637.00.00.042.2024.347                                                              |
| Contract Date :           | 27/11/2024                                                                                 |
| Work Order Date :         | 27/11/2024                                                                                 |
| Work End Date:            | 25/01/2025                                                                                 |
| Estimate Completion Date: | 09/01/2025                                                                                 |
| Work Status :             | 100%                                                                                       |
| Mode of Bill :            | 1st Running Bill                                                                           |
| Bill Amount :             | 99,715.000                                                                                 |
| Cost Center Head Name :   | MD. MOMTAJUR RAHMAN                                                                        |

**AL AMIN INTERNATIONAL**  
**597/1, SHANTI NAGAR NORTH SHAHJAHANPUR DHAKA**  
Email: [monirul0731@gmail.com](mailto:monirul0731@gmail.com)  
Phone No: 01711365721

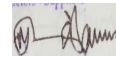
Invoice No : 01010

Date: 20/01/2025

**Payment Invoice**

| SL                          | Description                | Quantity | Unit   | Rate    | Total             |
|-----------------------------|----------------------------|----------|--------|---------|-------------------|
| 1                           | SURGICAL MASK 50 PCS =1BOX | 230      | Box    | 320.000 | 73,600.000        |
| 2                           | GAUZE                      | 40       | Packet | 100.000 | 4,000.000         |
| 3                           | VIODIN                     | 60       | Bottle | 40.000  | 2,400.000         |
| 4                           | HEXISOL                    | 40       | Bottle | 75.000  | 3,000.000         |
| 5                           | BETABIS                    | 300      | Pcs    | 15.500  | 4,650.000         |
| 6                           | SECLO                      | 300      | Nos    | 7.300   | 2,190.000         |
| 7                           | NAPA 500MG                 | 200      | Nos    | 1.500   | 300.000           |
| 8                           | ANGILOCK                   | 200      | Pcs    | 10.000  | 2,000.000         |
| 9                           | ORSALINE-N                 | 28       | Box    | 150.000 | 4,200.000         |
| 10                          | MOOV SPRAY                 | 5        | Nos    | 675.000 | 3,375.000         |
| <b>Total</b>                |                            |          |        |         | <b>99,715.000</b> |
| <b>Deduction 0 % Less :</b> |                            |          |        |         | <b>0.000</b>      |
| <b>Grand Total(Actual):</b> |                            |          |        |         | <b>99,715.000</b> |
| <b>Grand Total(Round):</b>  |                            |          |        |         | <b>99,715.000</b> |

**In Word: Ninety-Nine Thousand Seven Hundred Fifteen Taka Only.**



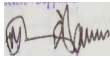
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**Phone No: 01711365721**

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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   |
|----------------|-----------------------------|-----------------------|------------|------------------|----------------------|--------|-----------------------|-------------|
|                | UNITED COMMERCIAL BANK LTD. | Satmosjid Road Branch | 245271902  | 1222101000002927 | Current (CD) Account |        | AL AMIN INTERNATIONAL | 01711365721 |



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