



M/S. RAFIA ENTERPRISE
249/1/A/5, South Jatrabari, Dhaka -1204
Email: rafiaenterprise1978@yahoo.com
Phone No: 01815400043

স্মারক নং: 001

Date: 06/11/2024

Tracking No :2024110621643135934

বরাবর,
নির্বাহী প্রকৌশলী
মডস জোন-৫
ঢাকা ওয়াশা।

বিষয়: Repairing & Maintenance and Ancillary work of Gulshan-10 Water Pump House and Boundary Walls Under MODS Zone-5, DWASA. কাজের সমাপ্তির বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.05.0000.509.31.129.23-382
Work Order No : 46.05.0000.509.31.129.23-187

Date : 17/09/2024
Date : 17/09/2024

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Repairing & Maintenance and Ancillary work of Gulshan-10 Water Pump House and Boundary Walls Under MODS Zone-5, DWASA. কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 16/10/2024 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 2,83,100.000/- (Two Lakhs Eighty-Three Thousand One Hundred Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

06/11/2024 12:20:26 PM
MD RASHEDUL ISLAM
Proprietor
M/S. RAFIA ENTERPRISE

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Bill Application Information

Name of Cost Center:	MODS Zone-5
Name of Work:	Repairing & Maintenance and Ancillary work of Gulshan-10 Water Pump House and Boundary Walls Under MODS Zone-5, DWASA.
Tender ID :	995657
Tender Method :	LTM EGP
Name of Firm :	M/S. RAFIA ENTERPRISE
Contract No :	46.05.0000.509.31.129.23-382
Work Order No :	46.05.0000.509.31.129.23-187
Contract Date :	17/09/2024
Work Order Date :	17/09/2024
Work End Date:	16/10/2024
Estimate Completion Date:	16/10/2024
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	2,83,100.000
Cost Center Head Name :	MOHAMMAD TAWHID ELAHI

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Invoice No : 001

Date: 06/11/2024

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	125 mm 1st class Brick Works for Exterior Wall	47.398	Sqm	1,373.00	65,077.454
2	Minimum 12 mm thick cement sand (F.M. 1.2) plaster (1:6) having with fresh cement to wall both inner-and outer surface, finishing the corner and edges including washing of sand cleaning the surface, scaffolding and curing at least for 7 days, cost of water, electricity and other charges etc. all complete in all respect as per drawing and accepted by the Engineer.(Cement: CEM-II/A-M)Ground floor.	83.643	Sqm	498.00	41,654.298
3	Plater Removing , chipping , Site Cleaning	1	Each	11,458.00	11,458.000
4	Interior standard acrylic emulsion paint (plastic or matt finish) of approved best quality and colour delivered from authorized local agent of the manufacturer (Berger robbialac plastic emulsion/Asian apcolite plastic emulsion or equivalent brand) in a sealed container; applying to interior wall and ceiling with surface preparation including cleaning drying, making free from dirt, grease, wax, removing all chalked and scaled materials, fungus, mending good the surface defects using sand paper and necessary scaffolding; applying 1 coat of interior sealer of specified brand on prepared surface; then applying 1 coat of interior putty of specified brand for levelling, spot filling, crack filling and cutting by sand paper/zero water paper; finally applying 2 coats of interior emulsion paint spreading by brush/roller/spray & necessary scaffolding etc. upto desired finishing, elapsing specified time for drying or recoating; all complete in all floors and accepted by the Engineer-incharge.	297.398	Each	258.00	76,728.981
5	Exterior standard acrylic emulsion paint of approved best quality and color having water resisting properties and resistance properties against fungi. fading & flaking delivered from authorized local agent of the manufacturer (Berger weather coat smooth/ Elite smooth exterior/ Asian apex weather coat or equivalent brand) in a sealed container; applying to exterior surface with surface preparation including cleaning, drying, making free from dirt, grease, wax, removing all chalked and scaled materials, fungus, mending good the surface defects using sand paper and necessary scaffolding; applying 1 coat of exterior sealer of specified brand on prepared surface; then applying 1 coat of exterior putty of specified brand for levelling, spot filling, crack filling and cutting by sand paper/zero water paper; finally applying 2 coats of exterior emulsion paint spreading by brush/rollerspray & necessary scaffolding etc. upto desired finishing, elapsing specified time for drying or recoating; all complete in all floors and accepted by the Engineer-incharge.	376.208	p/m	274.00	103,080.992
Total:					2,83,100.000
Deduction 5 % less:					14,899.986
Ground Total (Actual):					2,83,099.739
Ground Total(Round):					2,83,100.000

In Words: Two Lakhs Eighty-Three Thousand One Hundred Taka Only.