

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: এ.এম.জে হাসান এন্ড ব্রাদার্স কন্সট্রাকশন।

Name of Work/Supply : " **Repairing & Maintenance of 225 mm & 160 mm dia water line Leckage and Remove dirty & bad smell of water from Rabeya Bashar Garden, Lichu Bagan Road, Shewrabazar , H#23/1, North Jatrabari, 38/39, BCC Road Under MODS Zone-1, Dhaka WASA.**"

Contract Reference/Purchase order referencet: 46.113.404.00.70.038.2024/2.116

Date- 09/04/2024

Date of Completion: 15/04/2024

SL No	Basis of rate	Description of item	Unit	Qty	Rate	Amount
1	2	3	4	5	6	7
1		Earth work in excavation in all kinds of soil	cum	12	171.00	2052.00
2	1	Installation and laying of (uPVC) water pipelines as per specifications and direction of Engineering in charge				
	1/1.	uPVC Pipe (PN -10) (ISO 4422-2 (1996)				
	d.	160mm dia (Divisonal Supply)	P/M	6	0	0
3	e.	225mm dia (Divisonal Supply)	P/M	9	0	0
4	4	Extra-over item 1 for the supply as per specifications and direction of Engineering in charge and the standard detail drawings.				
	4/4.	MS dresser coupling				
	b.	150mm dia	P/Nr.	4	1468	5872.00
5	c.	200mm dia	P/Nr.	4	1840	7360.00
6		Skiled Labour	P/No	6	647	3882.00
7		Un-Skilled Labour	P/No	7	615	4305.00
8	6/b.	A)Extra-over item 1 for the supply depositing and compaction of fine sand back filling (FM 0.8) of Engineering in charge,	cum	12	578	6936.00
9	9	Extra-over item 1 for the excavation and removal of soft soil from the trench and direction of Engineering in charge,	cum	12	331	3972.00
10	16	Shifting and connection of existing Service Lines to ...Technical Specification, direction of Engineering in charge and approved drawings.				
	16/1	DN 20 to DN 25mm dia	Each	4	1398	5592.00
11	20	Hire charge of de-watering Pump ;				
		supply of de-watering pump. all completed as per direction of the E/C.	P/day	4	2141	8564.00
					Total Taka=	48535.00

In words: (**Forty Eight Thousand Five Hundred Thirty five**) Taka Only

Date & Signature of the Contractor



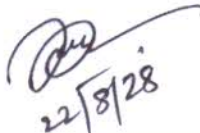
For use in Accounts Office:

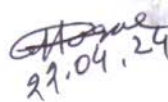
Approved by

Checked by

Dated Signature of Officer
Preparing Bill

Dated Signature of Officer
Recommending Payment


22/8/28


22.04.24


22/04/24