



ERHAM TIMBER & CONSTRUCTION CO

88, Madartek, Sabujbag, Dhaka-1214

Email: erhamtcc2020@gmail.com

Phone No: 01720564941

স্মারক নং: Erham Timber & Construction Co/22253

Date: 28/06/2025

Tracking No :2025062821548689345

বরাবর,
নির্বাহী প্রকৌশলী
মডস জোন-৪
ঢাকা ওয়াসা।

বিষয়ঃ Repair & Maintenance with related works at shah Ali bagh Housing and Tolarbag-1 Pump House under MODS Zone-4, Dhaka WASA. কাজের সমাপ্তির FIRST AND FINAL বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.113.408.00.00.357.25/e-T-F-3-NOA/CA

Date : 22/06/2025

Work Order No : 46.113.408.00.00.357.25-47

Date : 22/06/2025

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Repair & Maintenance with related works at shah Ali bagh Housing and Tolarbag-1 Pump House under MODS Zone-4, Dhaka WASA. কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 28/06/2025 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 2,81,943.000/- (Two Lakhs Eighty-One Thousand Nine Hundred Forty-Three Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

28/06/2025 19:36:48 PM

A.N.M. KHALILUR RAHMAN IBRAHIM

Authority

ERHAM TIMBER & CONSTRUCTION CO



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Bill Application Information

Name of Cost Center:	MODS Zone-4
Name of Work:	Repair & Maintenance with related works at shah Ali bagh Housing and Tolarbag-1 Pump House under MODS Zone-4, Dhaka WASA.
Tender ID :	1114499
Tender Method :	LTM EGP
Name of Firm :	ERHAM TIMBER & CONSTRUCTION CO
Contract No :	46.113.408.00.00.357.25/e-T-F-3-NOA/CA
Work Order No :	46.113.408.00.00.357.25-47
Contract Date :	22/06/2025
Work Order Date :	22/06/2025
Work End Date:	01/07/2025
Estimate Completion Date:	28/06/2025
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	2,81,943.000
Cost Center Head Name :	MD. Abid Hossain



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Invoice No : Erham Timber & Construction Co/22253

Date: 28/06/2025

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Site development/Improvement by carted earth or dredged sand, sandy silt (free from any organic, foreign, environmental hazardous substances) carried by head or truck or any other means including cost of cutting or by dredging of sand, sandy silt	12.75	Cum	481.00	6,132.763
2	25 mm thick artificial patent stone (1:2:4) flooring with cement, best quality coarse sand (50% quantity of Sylhet sand	27.88	Sqm	566.00	15,780.108
3	Stripping of unserviceable plaster including racking out joints, cleaning etc.	226.382	Sqm	31.00	7,018.068
4	Minimum 12 mm thick cement sand	226.39	Sqm	316.00	71,539.466
5	Brick works with first class bricks with cement sand	1.02	Cum	7,529.00	7,679.581
6	Supplying, fitting and fixing window grills of any design	6.62	Sqm	1,719.00	11,379.787
7	Renewing of Interior standard acrylic emulsion paint (Plastic) to walls and ceiling	163.1	Sqm	155.00	25,280.663
8	Renewing of standard synthetic enamel paint to door-windows frame and shutter	57.06	Sqm	183.00	10,442.037
9	Supplying, fitting and fixing steel grill fencing of any design and shape made	9.76	Sqm	5,254.00	51,279.050
10	Supplying, fitting and fixing M.S. door shutter made	8.98	Sqm	5,870.00	52,712.609
11	Renewing of Exterior premium acrylic emulsion paint of approved brand and quality	212.08	Sqm	177.00	37,538.372
Total:					2,81,943.000
Deduction 5 % less:					14,839.125
Ground Total (Actual):					2,81,943.379
Ground Total(Round):					2,81,943.000

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

Sincerely,

28/06/2025 19:36:48 PM

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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
	AGRANI BANK LTD.	BASHABO O	010270970	0200001797233	Current (CD) Account		ERHAM TIMBER & CONSTRUCTION CO	01720564941

Sincerely,

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