



M/S Maisha Enterprise

59/2 (6th Floor), Nadda Bazar, Sahid Anwar Hossain Bir Protik Sarani,

Baridhara, Gulshan 2, Dhaka -1212

Email: maishaenterprise18@gmail.com

Phone No: 01815055627

স্মারক নং: 46.05.0000.509.31.148.23.193-1

Date: 27/04/2024

Tracking No :202404272164963557

বরাবর,
নির্বাহী প্রকৌশলী
মডস জোন-৫
ঢাকা ওয়াসা।

বিষয়ঃ Operation,Repairing & Maintenance Different diameter S/V at DMA-509 Under MODS Zone-5,
DWASA(Fy:2023-24). কাজের সমাপ্তির বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.05.0000.509.31.148.23.193

Date : 02/04/2024

Work Order No : 46.05.0000.509.31.148.23.676

Date : 02/04/2024

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Operation,Repairing & Maintenance Different diameter S/V at DMA-509 Under MODS Zone-5,DWASA(Fy:2023-24). কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 26/04/2024 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 4,74,525.000/- (Four Lakhs Seventy-Four Thousand Five Hundred Twenty-Five Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

27/04/2024 14:58:31 PM
Muhammad Redwan Ullah
Proprietor
M/S Maisha Enterprise



M/S Maisha Enterprise
59/2 (6th Floor), Nadda Bazar, Sahid Anwar Hossain Bir Protik Sarani,
Baridhara, Gulshan 2, Dhaka -1212
Email: maishaenterprise18@gmail.com
Phone No: 01815055627

Bill Application Information

Name of Cost Center:	MODS Zone-5
Name of Work:	Operation, Repairing & Maintenance Different diameter S/V at DMA-509 Under MODS Zone-5, DWASA (Fy: 2023-24).
Tender ID :	
Tender Method :	LTM EGP
Name of Firm :	M/S Maisha Enterprise
Contract No :	46.05.0000.509.31.148.23.193
Work Order No :	46.05.0000.509.31.148.23.676
Contract Date :	02/04/2024
Work Order Date :	02/04/2024
Work End Date:	26/04/2024
Estimate Completion Date:	26/04/2024
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	4,74,525.000
Cost Center Head Name :	MOHAMMAD TAWHID ELAHI



M/S Maisha Enterprise
59/2 (6th Floor), Nadda Bazar, Sahid Anwar Hossain Bir Protik Sarani,
Baridhara, Gulshan 2, Dhaka -1212
Email: maishaenterprise18@gmail.com
Phone No: 01815055627

Invoice No : 46.05.0000.509.31.148.23.193-1

Date: 27/04/2024

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	"O&M work: Operation and maintenance work on Sluice Valves including lifting & removing of the RCC block covering the Sluice Valve, cleaning of the RCC block and the chamber, rotating the spindle with box range with necessary skilled manpower.. Valves have to be related such that the prifices should be fully opend at first; then should be fully closed,After the valves are to be kept back in their initial position. then placing the block over the chamber after completion of the maintenance work as per derrection of the Engineer-in charge. All men must wear safety dress including WASA logo and contractors name etc as per direction of the engineer-in-charge. "	250	Per nos.	1,500.00	375,000.250
2	Protection for safety : The site must be protected from all side by bamboo, safety net & red tape. Traffic must be controlled during the work as per direction of the engineer-in-charge.	153	Per nos.	500.00	76,500.153
3	Repair work: Repair work on the damaged valves & valve heads for spindle operation and using necessary skilled labours.Repair Spindle,disc Use Lathe Machine & welding machine as per direction of the engineer-in-charge.	16	Per nos.	3,000.00	48,000.016
Total:					4,74,525.000
Deduction 5 % less:					24,975.021
Ground Total (Actual):					4,74,525.398
Ground Total(Round):					4,74,525.000

In Words: Four Lakhs Seventy-Four Thousand Five Hundred Twenty-Five Taka Only.

Sincerely,

27/04/2024 14:58:31 PM
Muhammad Redwan Ullah
Proprietor
M/S Maisha Enterprise