

স্মারক নং: N/A-7

Date: 29/06/2024

Tracking No :2024062921643654758

বরাবর,
নির্বাহী প্রকৌশলী
মডস জোন-৫
ঢাকা ওয়াসা।

বিষয়: Cutting and cleaning of grass, weeds, bushes etc, At Tejkunipara-2, Aleanbari, Old Sangsad Bhaban-1, Old Sangsad Bhaban-2, Prime Minister's relief fund, Shianbag, Sheya mosjid, West Nakhalpara, Arjatpara, with Land leveling Water Pump compound area Under Mods Zone-5. কাজের সমাপ্তির বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.05.0000.509.31.046.24-97
Work Order No : 46.05.0000.509.31.046.24-986

Date : 25/06/2024

Date : 25/06/2024

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Cutting and cleaning of grass, weeds, bushes etc, At Tejkunipara-2, Aleanbari, Old Sangsad Bhaban-1, Old Sangsad Bhaban-2, Prime Minister's relief fund, Shianbag, Sheya mosjid, West Nakhalpara, Arjatpara, with Land leveling Water Pump compound area Under Mods Zone-5. কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 27/06/2024 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 49,850.000/- (Forty-Nine Thousand Eight Hundred Fifty Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

29/06/2024 13:00:25 PM
MD. SHAFIQUEL ISLAM
Proprietor
M/S. MIHAD ENTERPRISE.

Bill Application Information

Name of Cost Center:	MODS Zone-5
Name of Work:	Cutting and cleaning of grass, weeds, bushes etc,At Tejkunipara-2, Aleanbari, Old Sangsad Bhaban-1, Old Sangsad Bhaban-2, Prime Minister's relief fund, Shianbag, Sheya mosjid, West Nakhhalpara, Arjatpara, with Land leveling Water Pump compound area Under Mods Zone-5.
Tender ID :	
Tender Method :	DPM
Name of Firm :	M/S. MIHAD ENTERPRISE.
Contract No :	46.05.0000.509.31.046.24-97
Work Order No :	46.05.0000.509.31.046.24-986
Contract Date :	25/06/2024
Work Order Date :	25/06/2024
Work End Date:	27/06/2024
Estimate Completion Date:	27/06/2024
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	49,850.000
Cost Center Head Name :	ANUPOM KUMAR MONDOL

M/S. MIHAD ENTERPRISE.
330/4-KA, EAST NAKHALPARA, TEJGAON, DHAKA-1215.

Email: shafiqcontractor387@gmail.com

Phone No: 01728528998

Invoice No : N/A-7

Date: 29/06/2024

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Cutting and cleaning of grass, weeds, bushes etc. At Tejkunipara-2, Aleanbari, Old Sangsad Bhaban-1, Old Sangsad Bhaban-2, Prime Minister's relief fund, Shianbag, West Nakhalpara, Arjatpara, with Land leveling Water Pump compound area with necessary tools & equipments as well removing of accumulated materials by transport from the work site to nearest dumping yard to be completed as per direction of the Engineer.	45	Person	800.00	36,000.000
2	Van fair including driver for carrying undesired trees from working water pump compound area to the nearest dumping yard to complete the works as per direction of the Engineer-in charge.	10	Each	950.00	9,500.000
3	Providing empty cement bags for carrying undesired trees grass etc. Complete the works as per direction of the Engineer-in charge.	435	Each	10.00	4,350.000
Total:					49,850.000
Deduction 0 % less:					0.000
Ground Total (Actual):					49,850.000
Ground Total(Round):					49,850.000

In Words: Forty-Nine Thousand Eight Hundred Fifty Taka Only.

Sincerely,

29/06/2024 13:00:25 PM
MD. SHAFIQULE ISLAM
Proprietor
M/S. MIHAD ENTERPRISE.

Bangladesh Electronic Fund Transfer Network (BEFTN)

Purpose Of Pay	Bank Name	Branch Name	Routing No	Account No	Type	Amount	Receiver Name	Mobile No
	JANATA BANK LTD.	KARWAN BAZAR CORPORATE	135262568	0100121610960	Current (CD) Account		M/S. MIHAD ENTERPRISE.	01728528998

Sincerely,

29/06/2024 13:00:25 PM
MD. SHAFIQU L ISLAM.
Proprietor
M/S. MIHAD ENTERPRISE.