

স্মারক নং: N/A-5

Date: 29/06/2024

Tracking No :2024062921642034761

বরাবর,
নির্বাহী প্রকৌশলী
মডস জোন-৫
ঢাকা ওয়াসা।

বিষয়ঃ Repairing & Maintenance Work of Computers, Laptop under MODS Zone-5, DWASA. কাজের সমাপ্তির বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.05.0000.509.31.049.23-99

Date : 25/06/2024

Work Order No : 46.05.0000.509.31.049.23-988

Date : 25/06/2024

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Repairing & Maintenance Work of Computers, Laptop under MODS Zone-5, DWASA. 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 49,500.000/- (Forty-Nine Thousand Five Hundred Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

29/06/2024 13:15:46 PM
MUKTADIR KHAN
Proprietor
NEHAN ENTERPRISE

Bill Application Information

Name of Cost Center:	MODS Zone-5
Name of Work:	Repairing & Maintenance Work of Computers, Laptop under MODS Zone-5, DWASA.
Tender ID :	
Tender Method :	DPM
Name of Firm :	NEHAN ENTERPRISE
Contract No :	46.05.0000.509.31.049.23-99
Work Order No :	46.05.0000.509.31.049.23-988
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 :	49,500.000
Cost Center Head Name :	ANUPOM KUMAR MONDOL

Invoice No : N/A-5

Date: 29/06/2024

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Repairing service charge for 03 nos desktop & 01 nos laptop Hardware issues.	4	Nos	4,500.00	18,000.000
2	Software Base Services for 03 nos desktop & 01 nos laptop as required for the desktoplaptop	4	Nos	2,500.00	10,000.000
3	Repairing work or one laptop Touch pad problems & will solved related issues.	1	Nos	2,500.00	2,500.000
4	Repairing 01 Nos desktop monitor cause of Fuzzy, blurry, stretched image & one laptop Monitor cats of display cracked. Maintainer vs.Ii change ribbon or pex cable as required	2	Nos	5,000.00	10,000.000
5	Replacing the old power cable whole set for laptop with new cue as required to supply current	1	Set	1,500.00	1,500.000
6	Maintenance work for laptop b upgrading S gb RAM as required to work swiftly. G.Skill R1PJAWS-V 8GB DDR4 3200MHz or Equivalent RAM.	1	Nos	2,800.00	2,800.000
7	Replacing the oil battery of one 5200 matt new Ratzery.	1	Nos	4,700.00	4,700.000
Total:					49,500.000
Deduction 0 % less:					0.000
Ground Total (Actual):					49,500.000
Ground Total(Round):					49,500.000

In Words: Forty-Nine Thousand Five Hundred Taka Only.

Sincerely,

29/06/2024 13:15:46 PM
MUKTADIR KHAN
Proprietor
NEHAN ENTERPRISE

Email: muktadirkhan87@yahoo.com
Phone No: 01712476653

Bangladesh Electronic Fund Transfer Network (BEFTN)

Purpose Of Pay	Bank Name	Branch Name	Routing No	Account No	Type	Amount	Receiver Name	Mobile No
	NATIONAL BANK LTD.	ROKEYA SHARANI	150264004	112700320 1037	Current (CD) Account		NEHAN ENTERPRISE	01712476653

Sincerely,

29/06/2024 13:15:46 PM
MUKTADIR KHAN
Proprietor
NEHAN ENTERPRISE