

স্মারক নং: N/A-4

Date: 29/06/2024

Tracking No :2024062921642404757

বরাবর,
নির্বাহী প্রকৌশলী
মডস জোন-৫
ঢাকা ওয়াসা।

বিষয়ঃ Cutting and cleaning of grass, weeds, bushes etc. At East Nakhal Para, BTCL, BG Press Field, BG Press Staff Quarter, FDC, Kawran Bazaar, Nimtoli Rail Gate, Nimtoli Rail Gate Standby, Tejgaon Police Station Compound, and Tejkunipara-1 with Land leveling Water Pump compound area Under Mods Zone-5. কাজের সমাপ্তির FIRST AND FINAL বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.05.0000.509.31.047.24-98
Work Order No : 46.05.0000.509.31.047.24-987

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 East Nakhal Para, BTCL, BG Press Field, BG Press Staff Quarter, FDC, Kawran Bazaar, Nimtoli Rail Gate, Nimtoli Rail Gate Standby, Tejgaon Police Station Compound, and Tejkunipara-1 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 49,750.000/- (Forty-Nine Thousand Seven Hundred Fifty Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

29/06/2024 12:52:18 PM
MD. OMAR FARUQUE
Proprietor
Bismillah Trading International

Bill Application Information

Name of Cost Center:	MODS Zone-5
Name of Work:	Cutting and cleaning of grass, weeds, bushes etc. At East Nakhil Para, BTCL, BG Press Field, BG Press Staff Quarter, FDC, Kawran Bazaar, Nimtoli Rail Gate, Nimtoli Rail Gate Standby, Tejgaon Police Station Compound, and Tejkunipara-1 with Land leveling Water Pump compound area Under Mods Zone-5.
Tender ID :	
Tender Method :	DPM
Name of Firm :	Bismillah Trading International
Contract No :	46.05.0000.509.31.047.24-98
Work Order No :	46.05.0000.509.31.047.24-987
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 :	49,750.000
Cost Center Head Name :	ANUPOM KUMAR MONDOL

Invoice No : N/A-4

Date: 29/06/2024

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Cutting and cleaning of grass, weeds, bushes etc. At East Nakhal Para, BTCL, BG Press Field, BG Press Staff Quarter, FDC, Kawran Bazaar, Nimtoli Rail Gate, Nimtoli Rail Gate Standby, Tejgaon Police Station Compound, and Tejkunipara-1 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-in charge.	45	Person	800.000	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	950.000	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.	425	Each	10.000	4,250.000
Total					49,750.000
Deduction 0 % Less :					0.000
Grand Total(Actual):					49,750.000
Grand Total(Round):					49,750.000

In Word: Forty-Nine Thousand Seven Hundred Fifty Taka Only.

29/06/2024 12:52:15 PM
MD. OMAR FARUQUE
Proprietor
Bismillah Trading International

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.	MOHAKHALI CORPORATE	135263220	0100229926751	Current (CD) Account		Bismillah Trading International	01308724685

29/06/2024 12:52:15 PM
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