

স্মারক নং: Mercy Enterprise 2024-25/890

Date: 28/06/2025

Tracking No :2025062821542849351

বরাবর,
নির্বাহী প্রকৌশলী
মডস জোন-৪
ঢাকা ওয়াসা।

বিষয়ঃ Repair & Maintenance with related works at Agargaon-5 Water Pump House under MODS Zone-4, Dhaka WASA. কাজের সমাপ্তির FIRST AND FINAL বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.113.408.00.00.348.25/e-T-E-9-NOA/CA
Work Order No : 46.113.408.00.00.348.25-52

Date : 17/06/2025
Date : 17/06/2025

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, **Repair & Maintenance with related works at Agargaon-5 Water 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 **2,75,775.000/- (Two Lakhs Seventy-Five Thousand Seven Hundred Seventy-Five Taka Only)** প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

28/06/2025 20:28:34 PM
ZOBALDA KHATUN
Proprietor
M/S. MERCY ENTERPRISE

Bill Application Information

Name of Cost Center:	MODS Zone-4
Name of Work:	Repair & Maintenance with related works at Agargaon-5 Water Pump House under MODS Zone-4, Dhaka WASA.
Tender ID :	1114501
Tender Method :	LTM EGP
Name of Firm :	M/S. MERCY ENTERPRISE
Contract No :	46.113.408.00.00.348.25/e-T-E-9-NOA/CA
Work Order No :	46.113.408.00.00.348.25-52
Contract Date :	17/06/2025
Work Order Date :	17/06/2025
Work End Date:	01/07/2025
Estimate Completion Date:	28/06/2025
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	2,75,775.000
Cost Center Head Name :	MD. Abid Hossain

Invoice No : Mercy Enterprise 2024-25/890

Date: 28/06/2025

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Stripping of unserviceable plaster including racking out joints, cleaning etc.	27.8	Sqm	31.00	861.828
2	Minimum 12 mm thick cement sand	46.47	Sqm	316.00	14,684.566
3	Brick works with first class bricks with cement sand (F.M. 1.2) mortar	1.701	Sqm	7,529.00	12,806.831
4	Supplying, fitting, fixing, and installation of ordinary type M.S. gate	7.808	Sqm	6,667.00	52,055.944
5	Renewing of premium synthetic enamel paint to door-windows frame and shutter	35.78	Sqm	154.00	5,510.156
6	Supplying, fitting and fixing steel grill fencing of any design and shape made with 19 mm x 6 mm box tube	30.9	Cum	5,254.00	162,348.631
7	Supplying, fitting and fixing 12 BWG barbed wire	23.14	Sqm	1,034.00	23,926.783
8	Renewing of Exterior premium acrylic emulsion paint of approved brand and quality	102.23	Sqm	177.00	18,094.812
Total:					2,75,775.000
Deduction 5 % less:					14,514.478
Ground Total (Actual):					2,75,775.073
Ground Total(Round):					2,75,775.000

In Words: Two Lakhs Seventy-Five Thousand Seven Hundred Seventy-Five Taka Only.

Sincerely,

28/06/2025 20:28:34 PM
ZOBaida KHATUN
Proprietor
M/S. MERCY ENTERPRISE

M/S. MERCY ENTERPRISE
68/69, Concept Tower, Suite no 5-a-b, Green Road, Kalabagan, Dhak-1209.
Email: mep070444@gmail.com
Phone No: 01748942323

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	0100111425412	Current (CD) Account		M/S. MERCY ENTERPRISE	01748942323

Sincerely,

28/06/2025 20:28:34 PM
ZOBaida KHATUN
Proprietor
M/S. MERCY ENTERPRISE

