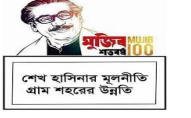




ঢাকা পানি সরবরাহ ও পয়ঃ নিষ্কাশন কর্তৃপক্ষ
নির্বাহী প্রকৌশলীর দপ্তর
ডামি মডস-১
যাত্রাবাড়ী, ঢাকা ওয়াসা।



স্মারক নম্বর : 34566777

Tracking No: 20230820378410142

তারিখ : 20-08-2023 15:36:20

উপ-প্রধান হিসাব রক্ষন কর্মকর্তা
হিসাব বিভাগ, ঢাকা ওয়াসা।

বিষয় : Name of work 20082023 FIRST AND FINAL বিল পরিশোধ প্রসঙ্গে।

চুক্তি নং - contract no 20082023
কার্যাদেশ নং - work order no.

তারিখ : 20/08/2023
তারিখ : 20/08/2023

উপরোক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Coder De Dhaka Ltd. কর্তৃক সম্পাদিত কাজের বিল প্রস্তুত করে প্রয়োজনীয় কাগজ পত্রসহ সর্বমোট ৫০,০০০.০০/- (পঞ্চাশ হাজার মাত্র) টাকার বিলটি ২০২৩-২৪ অর্থ বৎসরের কম্পিউটার ত্রয় খাতে বাজেটভুক্তি সাপেক্ষে Coder De Dhaka Ltd. এর অনুকূলে পরিশোধের নিমিত্তে প্রেরণ করা হলো।

20-08-2023 15:36:20
Ashraful Alam
Executive Engineer
Dummy MODS-1
Dhaka WASA



ঢাকা পানি সরবরাহ ও পয়ঃ নিষ্কাশন কর্তৃপক্ষ
নির্বাহী প্রকৌশলীর দপ্তর
ডামি মডস-১
যাত্রাবাড়ী, ঢাকা ওয়াসা।



FIRST AND FINAL
Measurement Book
Notes

1. The measurement book is the basis of all accounts of quantities whether to work done by daily labour or by piece work or by contract or of materials received which have to be counted or measured, and should be so kept up that the transactions may be readily traceable into the accounts by the entry of the number and date of bill in this book, when the bill has been prepared and the entry of the number and page of the measurement book on the bill. The measurements affected should then be cancelled by cross red lines being drawn across the Page or pages.
2. All measurements are to be neatly taken down in this book and in no others. The description of the situation of work must be lucid so as to admit of easy identification and check.
3. The entries in the measurement book should, if possible, be made in ink, but when this is not possible and entries have to be made in pencil, the pencil entries should not be inked over but left untouched, The "contents of or area" should, however, be invariably inked in by the officer who has taken the measurements. No page of the book should on any account be torn out. No entry should be erased or effaced so as to be illegible. No erasers are allowed. If a mistake is made it should be corrected by drawing the pen through the incorrect entry and inserting the correct one in red ink between the lines. Every such correction should be initialled. A reliable record is the object to be aimed at as may have to be produced as evidence in a Court of law.
4. For large works, a separate measurement book may be specially set apart, or if found convenient even two or more books may be set apart for different classes of works.
5. The measurement books, Must be looked upon as important records, they should be carefully checked by the Executive Engineer to see that they are properly kept up and measurements duly recorded and that they are completed records of each kind of work done for which certificates have been granted. The eventual return of all books of the Divisional officer for record should be insisted upon. They must be carefully preserved for 20 years.
6. Whenever a Subdivisional Officer is required to submit his measurement book with his accounts to the Division Office, it will be necessary to provide a second book for his use.
7. It will be found convenient, so far as possible to keep the measurement relating to one work together and to effect this the number of pages likely to be wanted for a work or sub head should be estimated and set apart for the purpose or recording the measurements consecutively.
8. Before, datalling the measurements relation to work the following information should invariably be give at the top of the first page of such measurements.
 - (1) Name of work.
 - (2) Situation of work.
 - (3) Agency by which work is executed.
 - (4) Date of written order to commence work or supplies.
 - (5) Date of actual completion of work or supplies covered by the contract.
 - (6) Date of measurement.Note-Items (4) and (5) need not be filled up in the case of piece work agreements in K-2 for n.
9. For Facility of reference, and to assist in carrying out the instructions given in paragraph 7 above an Index has been provided for.

কাজের ধরণ : DPM

কাজের নাম : Name of work 20082023

সরবরাহকারী প্রতিষ্ঠানের নাম : Coder De Dhaka Ltd.

কার্যাদেশ নং : work order no.

চুক্তি নং : contract no 20082023

তারিখ : 20/08/2023

তারিখ : 20/08/2023

বিবরণ :

SL	Item	Quantity	Unit	Unit Rate (Tk)	Bill Amount (Tk)
1					
Total (Taka) :					50,000.000
Deduction 0 % Less:					0.000
Grand Total (Actual):					50,000.000
Grand Total(Round)					50,000.000

In Words (কথায়): Fifty Thousand Taka Only

This is to certify that the contractor has no demand in cash or kind against this work except this final bill. No excess payment is being made to the contractor on payment of this bill. No further payment will be made to the contractor. The work has been completed within the stipulated time and as per specifications.

20-08-2023 15:39:49

Md. Hridoy

Sub-Assistant Engineer

Dummy MODS-1

Dhaka WASA

20-08-2023 15:36:20

Ashrafal Alam

Executive Engineer

Dummy MODS-1

Dhaka WASA

DHAKA WATER SUPPLY WATER & SEWERAGE AUTHORITY
BILL FORM FOR FIRST AND FINAL
(For Contractors and Supplier to be used when a single payment is made for a job or contract)

Cash Book Voucher No:.....

Date :20/08/2023

Budget Head: Computer & Accessories

Heads of Account to be debited:

Name of Contractor: Coder De Dhaka Ltd.

Name of Work : Name of work 20082023

Contract No : contract no 20082023

Date :20/08/2023

Work Order/Purchase order No: work order no.

Date :20/08/2023

Expected Completion Date: 13/09/2023

Actual Completion Date :21/08/2023

Reference to recorded measurement Book No.:

Date : 20/08/2023

SL	Item	Quantity	Unit	Unit Rate (Tk)	Bill Amount(Tk)	Pay's date With Acknowledgement	Remarks
1	2	3	4	5	6	7	8
1							
Total (Taka) :					50,000.000		
Deduction 0 % Less:					0.000		
Grand Total (Actual):					50,000.000		
Grand Total(Round)					50,000.000		

In Words (কথায়) : Fifty Thousand Taka Only

Dated Signature of Contractor

Monower

20-08-2023 15:24:49 PM
Md. Monower Hossain
Proprietor
Coder De Dhaka Ltd.

[Signature]

20-08-2023 15:39:49
Md. Hridoy
Sub-Assistant Engineer
Dummy MODS-1
Dhaka WASA

[Signature]

20-08-2023 15:36:20
Ashraful Alam
Executive Engineer
Dummy MODS-1
Dhaka WASA



ঢাকা পানি সরবরাহ ও পয়ঃ নিষ্কাশন কর্তৃপক্ষ
নির্বাহী প্রকৌশলীর দপ্তর
ডামি মডস-১
যাত্রাবাড়ী, ঢাকা ওয়াসা।



Bangladesh Electronic Fund Transfer Network (BEFTN)

Purpose Of payment	Bank Name	Branch Name	Routing No	Account No	Account Type	Amount	Receiver Name	Mobile No
	AGRANI BANK LTD.	RAMPURA	10275746	55444	Current Account		Coder De Dhaka Ltd.	01516197588

20-08-2023 15:36:20
Ashraf Alam
Executive Engineer
Dummy MODS-1
Dhaka WASA



ঢাকা পানি সরবরাহ ও পয়ঃ নিষ্কাশন কর্তৃপক্ষ
নির্বাহী প্রকৌশলীর দপ্তর
ডামি মডস-১
যাত্রাবাড়ী, ঢাকা ওয়াসা।



Checklist Report

SL	Checklist Name	Checklist Description
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