

Project Name : WIP-CHL-39_Gardenia (8/2, Block A, Lalmatia, Dhaka)

Contractor Name : Md. Selim (Civil Contractor)

Issue Ref No: 23rd R/A Issue No: LIS08 00052 Bill No: CRI08 00045 Bill Ref No: 22168 Date: 11 Aug 2024

SL	Floor Desc.	Labour	Unit	Qty	Bill Rate	Amount
1	FOUNDATION	Lab- Rod Fabrication work	Ton	0.43	5,400.00	2,298.24
2	FOUNDATION	Lab- 10" Brick Work	Cft	71.75	16.00	1,148.00
3	FOUNDATION	Lab- Wooden Shuttering work	Sft	403.52	20.00	8,070.40
4	FOUNDATION	Lab- Earth work in excavation Up to	Cft	900.00	9.50	8,550.00
5	GROUND FLOOR	Lab- Brick Flat Soling	Sft	1,394.19	3.00	4,182.57
6	GROUND FLOOR	Lab- Completion of Generator Room, Substation Room	job	589.00	15.00	8,835.00
7	GROUND FLOOR	Lab- RCC Casting in floor, plaster works in column, NCF	job	315.60	30.00	9,468.00
8	GROUND FLOOR	Lab- Completion of Reception, Guard Room	job	1,373.40	10.50	14,420.70
9	GROUND FLOOR	Lab- RCC Casting work (Manual)	Cft	136.96	21.00	2,876.16
10	ROOF TOP	Lab- Internal Plaster work	Sft	1,568.30	18.50	29,013.55
11	ROOF TOP	Lab- Outside Plaster work (OHWT, Lift)	Sft	246.00	21.13	5,197.98
12	COMMON WORK	Lab- Sand Carrying Bill	Cft	1,559.84	4.00	6,239.36
Total						100,299.96

Security Deposit 4,374.83

Deduction Amount

Penalty

Advanced Amount

Total Amount (After Security) 95,925

Remarks:

This Bill (23rd R/A) Amount = 83,122/-
Previous R/A due balance = 1,93,296/-
Net payable amount = 2,76,418 /-
Recommendation for payment = 1,00,000/-
Due Balance = 1,76,418/-

Prepared By

Checked By (Billing)

Authorized By(Dept Head)

Checked By (Audit)

Approved By