

## INVOICE

Invoice No # BUCG-ABC JV /31/2021  
Invoice Date # 28-06-2021

To  
Executive Project Manager  
BUCG -ABC Joint Venture  
Kha-224, Merul Badda  
Dhaka-1212  
Bangladesh

**Sub: Utility bills reimbursement from BUCG - ABC JV for the period from January-2020 to December-2020.**

Sl. No.	Particulars	Period	Amount in BDT
01.	Electricity bill	From January 2020 to December 2020	7,76,084
02.	WASA bill		7,96,129
Total			15,72,213

**In words: Taka Fifteen lac seventy two thousand two hundred thirteen only**


Payment is to be made through Account payee cheque or by bank transfer in favour of BRAC University

Bank Details  
Account Name # BRAC University  
Account Number # 1501100132106001  
Bank Name # BRAC Bank Limited

Thanking You,



Md. Touhidul Islam, ACA  
Joint Director, Finance and Accounts

Received by  
29/06/2021  


Enclosed: Details sheet

## INVOICE

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Invoice Date # 28-06-2021

To  
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Joint Director, Finance and Accounts

Enclosed: Details sheet

**BRAC University**  
**New Campus , Badda, Dhaka**

**Electricity bill ( DESCO)-January 2020-December 2020**

SL	Name of month	Amount	Remarks
1	January-20	30,488	
2	February-20	25,751	
3	March-20	32,617	
4	April-20	31,135	
5	May-20	93,232	
6	June-20	51,312	
7	July-20	58,065	
8	August-20	67,528	
9	September-20	58,973	
10	October-20	233,810	
11	November-20	42,416	
12	December-20	50,757	
	<b>Total</b>	<b>776,084</b>	

*Kamran*  
*28.06.2021*

বারিধারা

Bill Number : 012019016663	Meter Number : 004958	Tariff : C2
Zone / Block : MR / L901	Sanctioned Load : 40	C. T. Ratio :
Account Number : 19016663	Meter Condition : Normal	P. T. Ratio :
Walking Order : 320.00		Amps Rating :
Name & Address : TREASURER, BRAC UNIVERSITY		Volts Rating :
House/Flat # CS#1045,1046,1050,, Plot # KH		Dial Multiplier : 1
A-224, Road # P. SARANI, STR. BESIDE PROGA		Overall M. F. (KWH) : 1
		Overall M. F. (KW) : 1

Billing Month : <b>JANUARY, 2020</b>	Issue Date : 29/01/2020	Due Date : 27/02/2020		
Reading Date	Off Peak Reading / Flat	Peak Reading	Max. Demand	Power Factor
Current : 29/01/2020	1,30,884	57,300	15	
Previous : 30/12/2019	1,29,134	56,897		
Difference :	1,750	403		
Sub A/C Use :				

Common / Check Meter Use :	Unit(KWH)	Amount (Taka)
Energy Charge (Off Peak) :	1750	21,000.00
Energy Charge (Peak) :	403	4,836.00
Power Factor Correction Charge (Off Peak) :	0	0.00
Power Factor Correction Charge (Peak) :	0	0.00
Transformer Loss (Off Peak) :	0	0.00
Transformer Loss (Peak) :	0	0.00

Total Energy Charges :	25,836.00
Demand Charge :	3,200.00
Sub-Total or Minimum Charge :	29,036.00
Service Charge :	0.00
Supplimentary Bill :	0.00
Transformer Rent :	0.00
Adjustment :	0

VAT Identification No. 5011015746, Area Code : 50101	<b>CURRENT DUES</b> :	29,036.00
<p><b>-ঃ সতর্কীকরণ ঃ-</b> নির্ধারিত ব্যাংক, ব্যাংক বুথ, ইন্টারনেট কিংবা গ্রামীণ ফোন/বাংলালিংক/সিটিসেলের মোবাইল ফোন বা বিল পে সেন্টার/পয়েন্ট ব্যতীত অন্য কোথাও ডেসকো'র বিদ্যুৎ বিল গ্রহণ করা হয় না।</p>	Simultaneous Charge :	0.00
	Others/Reprint Charge :	0.00
	Installation of S/Drop :	0.00
	Meter Rent :	0.00
	<b>TOTAL DUES (Rounded) :</b>	<b>29,036.00</b>
VAT (On Current Dues) :	1,452.00	
<b>TOTAL BILL</b> :	<b>30,488.00</b>	
Late Payment Charge :	1,524.00	
Total if paid After due date :	32,012.00	

Not Less than Tk. : **Thirty Thousand Four Hundred Eighty Eight Only**

Received TK. 30,488.00 / TK. 32,012.00	<p><i>Quaddi</i> <b>Executive Engineer</b></p>
Scroll No.....	
Initial with Date & Seal.....	

Notice : If this bill is not paid within 15/03/2020, line will be disconnected. No further notice will be issued.  
'This bill will be treated as final notice for Disconnection.'

বিশেষ জ্ঞাতবা ঃ বিচ্ছিন্নকরণ তারিখের পূর্বে বিল পরিশোধ করা না হইলে বিদ্যুৎ সংযোগ বিচ্ছিন্ন করিয়া দেওয়া হইবে। ইহার জন্য আর কোন পৃথক নোটিশ দেওয়া হইবে না।  
এই বিল বিচ্ছিন্নকরণের চূড়ান্ত নোটিশ বলিয়া গণ্য হইবে।

VAT Identification No. : 5011015746 Area Code : 50101

30,488/-



Bill Number : 022019016663

Tariff : C2

Zone / Block : MR / L901	Meter Number : 004958	C. T. Ratio :
Account Number : 19016663	Sanctioned Load : 40	P. T. Ratio :
Walking Order : 320.00	Meter Condition : Normal	Amps Rating :
Name & Address : TREASURER, BRAC UNIVERSITY		Volts Rating :
House/Flat # CS#1045,1046,1050,, Plot # KH		Dial Multiplier : 1
A-224, Road # P. SARANI, STR. BESIDE PROGA		Overall M. F. (KWH) : 1
		Overall M. F. (KW) : 1

Billing Month : FEBRUARY, 2020 Issue Date : 27/02/2020 Due Date : 29/03/2020

Reading	Date	Off Peak Reading / Flat	Peak Reading	Max. Demand	Power Factor
Current	27/02/2020	1,32,331	57,630	40	1.00
Previous	29/01/2020	1,30,884	57,300		
Difference		1,447	330		

Sub A/C Use :

Common / Check Meter Use :	Unit(KWH)	Amount (Taka)
Energy Charge (Off Peak)	1447	17,364.00
Energy Charge (Peak)	330	3,960.00
Power Factor Correction Charge (Off Peak)	0	0.00
Power Factor Correction Charge (Peak)	0	0.00
Transformer Loss (Off Peak)	0	0.00
Transformer Loss (Peak)	0	0.00

Total Energy Charges	21,324.00
Demand Charge	3,200.00
Sub-Total or Minimum Charge	24,524.00
Service Charge	0.00
Supplimentary Bill	0.00
Transformer Rent	0.00
Adjustment	0

**-ঃ সতর্কীকরণ ঃ-**  
নির্ধারিত ব্যাংক, ব্যাংক বুথ, ইন্টারনেট কিংবা গ্রামীণ ফোন/বাংলাপিংক/সিটিসেলের মোবাইল ফোন বা বিল পে সেন্টার/পয়েন্ট ব্যতীত অন্য কোথাও ডেসকো'র বিদ্যুৎ বিল গ্রহণ করা হয় না।

VAT Identification No. 5011015746, Area Code : 50101

<b>CURRENT DUES</b>	24,524.00
Miscellaneous Charge	0.00
Others / Reprint Charge	0.00
Installation of S/Drop	0.00
Meter Rent	0.00

ID= 060952

<b>TOTAL DUES (Rounded)</b>	24,524.00
VAT (On Current Dues)	1,227.00
<b>TOTAL BILL</b>	25,751.00
Late Payment Charge	1,288.00
Total if paid After due date	27,039.00

N  
738/987

Not Less than Tk. : Twenty Five Thousand Seven Hundred Fifty One Only

Received TK. 25,751.00 /TK. 27,039.00

Scroll No.....

Initial with Date & Seal.....

*Quader*  
**Executive Engineer**

Notice : If this bill is not paid within 13/04/2020, line will be disconnected. No further notice will be issued.  
This bill will be treated as final notice for Disconnection.

বিশেষ জ্ঞাতব্য : বিচ্ছিন্নকরণ তারিখের পূর্বে বিল পরিশোধ করা না হইলে বিদ্যুৎ সংযোগ বিচ্ছিন্ন করিয়া দেওয়া হইবে। ইহার জন্য আর কোন পৃথক নোটিশ দেওয়া হইবে না।  
এই বিল বিচ্ছিন্নকরণের চূড়ান্ত নোটিশ বলিয়া গণ্য হইবে।

VAT Identification No. : 5011015746 Area Code : 50101

TK = 25,751.00

Form No.:-



শেখ হাসিনার উদ্যোগ,  
ঘরে ঘরে বিদ্যুৎ

SL. NO. 0590733

**Dhaka Electric Supply Company Ltd.**

Consumer's Copy

Sales and Distribution Division.....Badda.....

**Outstanding Bill**

Name : TREASURER, BRAC  
Address : UNIVERSITY  
House/Flat #  
CS#1045, 1046, 1050, Plot #

Account No. : 19016663  
Meter No. : 004958  
Cont. Load : 40.00

Issue Date : 21-Jun-2020  
Tariff : C2  
Zone : MR  
Block : L901

Bill No.	KHA-224, Road # P.	Unit (KWH)	Principal (Tk.)	VAT (Tk.)	Total (Tk.)	Total (Tk.) with LPC
		P1 P2				
032019016663	134067	58026	2132	29,584.00	1,480.00	32,617.00
042019016663	135711	58402	2020	28,240.00	1,412.00	31,135.00
				<b>2,892.00</b>	<b>63,752.00</b>	<b>63,752.00</b>
				<u>Vat Total</u>	<u>Total Amount</u>	<u>Total Amount with LPC</u>

Prepared by

Designated Officer

Handwritten signature and notes in Bengali script.

Form No.:-



শেখ হাসিনার উদ্যোগ,  
ঘরে ঘরে বিদ্যুৎ

SL. NO. 0590733

**Dhaka Electric Supply Company Ltd.**

Bank Copy

Sales and Distribution Division.....Badda.....

**Outstanding Bill**

Name : TREASURER, BRAC  
Address : UNIVERSITY  
House/Flat #  
CS#1045, 1046, 1050, Plot #

Account No. : 19016663  
Meter No. : 004958  
Cont. Load : 40.00

Issue Date : 21-Jun-2020  
Tariff : C2  
Zone : MR  
Block : L901

Bill No.	KHA-224, Road # P.	Unit (KWH)	Principal (Tk.)	VAT (Tk.)	Total (Tk.)	Total (Tk.) with LPC
		P1 P2				
032019016663	####	58026	2132	29,584.00	1,480.00	32,617.00
042019016663	####	58402	2020	28,240.00	1,412.00	31,135.00
				<b>2,892.00</b>	<b>63,752.00</b>	<b>63,752.00</b>
				<u>Vat Total</u>	<u>Total Amount</u>	<u>Total Amount with LPC</u>

Prepared by

Designated Officer

Handwritten signature.

“দেশ প্রেমের শপথ নিম্ন, দুর্নীতিকে বিদায় দিন”



DHAKA ELECTRIC SUPPLY COMPANY LTD. (DESCO)  
SALES & DISTRIBUTION DIVISION,



ELECTRICITY BILL  
(Office Copy)

HT/LTI-001113

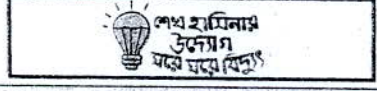
বাংলা

Bill Number : 0520170100003	Tariff : 03	
Zone / Block : 179/1/1901	Meter Number : 094493	C.T. Ratio :
Account Number : 170100003	Sanctioned Load : 40	P.T. Ratio :
Walking Order : 320 00	Meter Condition : Normal	Amps Rating :
Name & Address : TREASURER, BRAC UNIVERSITY		Volts Rating :
House/Flat # DSH1045, 1045, 1050, PLOT # KH		Dial Multiplier :
2-224, Road # F, SARANI, STR BESIDE POCGA		Overall M. F. (KWH) :
		Overall M. F. (KW) :

Billing Month : MAY, 2020 Issue Date : 31/05/2020 Due Date : 31/05/2020

Reading	Date	Off Peak Reading / Flat	Peak Reading	Max Demand	Power Factor
Current	30/05/2020	1,40,807	50,370	35	1.00
Previous	30/04/2020	1,35,711	58,402		
Difference		5,096	1,968		

Sub A/C Use :	Unit(KWH)	Amount (Taka)
Common / Check Meter Use :		
Energy Charge (Off Peak)	3098	11,175.00
Energy Charge (Peak)	1968	23,415.00
Power Factor Correction Charge (Off Peak)	0	0.00
Power Factor Correction Charge (Peak)	0	0.00
Transformer Loss (Off Peak)	0	0.00
Transformer Loss (Peak)	0	9.00



- ৩ সতর্কীকরণ -  
নির্ধারিত ব্যাংক, ব্যাংক বুথ, ইন্টারনেট, বিকাশ কিংবা গ্রামীণ ফোন ও রবির মোবাইল ফোন বা বিল পে সেন্টার/পয়েন্ট ব্যতীত অন্য কোথাও ডেসকোর বিদ্যুৎ বিল গ্রহণ করা হয় না।

Total Energy Charges	34,590.00
Demand Charge	4,300.00
Sub-Total or Minimum Charge	38,890.00
Service Charge	0.00
Supplementary Bill	0.00
Transformer Rent	0.00
Adjustment	0.00
<b>CURRENT DUES</b>	<b>38,890.00</b>
Miscellaneous Charge	0.00
Others/ Reprint Charge	0.00
Installment of S/Drop	0.00
Meter Rent	0.00

Last Paid Amount: 25751.00 On: 25/05/2020

ID- 050952  
N  
725/967

<b>TOTAL DUES (Rounded)</b>	<b>38,890.00</b>
VAT (On-Current Dues)	4,480.00
<b>TOTAL BILL</b>	<b>43,370.00</b>
Late Payment Charge	0.00
Total if paid after due date	43,370.00

Not Less than Tk. : 43,370.00

Received Tk. 43,370.00 / TK. 43,370.00

Scroll No .....

Initial with Date & Seal .....

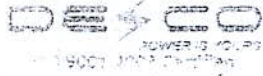
Signature: [Handwritten Signature]

Authorized Signature

Notice : If this bill is not paid within 14 days of issue, line will be disconnected. No further notice will be issued. This bill will be treated as final notice for Disconnection.

বিশেষ জ্ঞাতব্য : বিচ্ছিন্নকরণ তাড়িৎপূর্বক বিল পরিশোধ করা না হইলে বিদ্যুৎ সংযোগ বিচ্ছিন্ন করিয়া দেওয়া হইবে। ইহার জন্য আর কোন পৃথক নোটিশ দেওয়া হইবে না। এই বিল বিচ্ছিন্নকরণের চূড়ান্ত নোটিশ বলিয়া গণ্য হইবে।





**DHAKA ELECTRIC SUPPLY COMPANY LTD. (DESCO)**  
SALES & DISTRIBUTION DIVISION



(Consumer's Copy)

001110010

Bill Number	Meter Number	Tariff
Zone / Block	Sanctioned Load	C.T. Ratio
Account Number	Meter Condition	P.T. Ratio
Walking Order	Name & Address	Amps Rating
		Volts Rating
		Dial Multiplier
		Overall M. F. (KWH)
		Overall M. F. (KW)

Billing Month : <b>June</b>	Issue Date : 30/06/2026	Due Date :			
Reading	Date	Off Peak Reading / Flat	Peak Reading	Max Demand	Pd
Current	30/06/2026	1,43,605	67,282		
Previous	30/05/2026	1,40,367	66,070		
Difference		3,238	1,212		

Sub A/C Use :	Common / Check Meter Use :	Unit(KWH)	Amount (Taka)
	Energy Charge (Off Peak)	2926	53,912.00
	Energy Charge (Peak)	713	14,719.00
	Power Factor Correction Charge (Off Peak)	0	0.00
	Power Factor Correction Charge (Peak)	0	0.00
	Transformer Loss (Off Peak)	0	0.00
	Transformer Loss (Peak)	0	0.00

<p><b>- ৪ সতর্কীকরণ ৪-</b> নির্ধারিত ব্যাংক, ব্যাংক বুথ, ইন্টারনেট, বিকাশ কিংবা গ্রামিণ ফোন ও সার্বিক মোবাইল ফোন বা বিল পে সেলুলার/পয়েন্ট ব্যতীত অন্য কোথাও ডেসকো'র বিদ্যুৎ বিল গ্রহণ করা হয় না।</p>	Total Energy Charges	49868
	Demand Charge	0.00
	Sub-Total or Minimum Charge	49868.00
	Service Charge	0.00
	Supplementary Bill	0.00
	Transformer Rent	0.00
	Adjustment	0.00
	<b>CURRENT DUES</b>	49868.00
	Miscellaneous Charge	0.00
	Others/ Reprint Charge	0.00
Installment of S/Drop	0.00	
Meter Rent	0.00	
<b>TOTAL DUES (Rounded)</b>	49868.00	
VAT (On-Current Dues)	314.00	
<b>TOTAL BILL</b>	50182.00	
Late Payment Charge	0.00	
Total if paid after due date	50182.00	

Not Less than Tk. : 50182.00

Received Tk. ....	<p><b>Authorized Signature</b></p>
Scroll No. ....	
Initial with Date & Seal .....	

শ্রীমান বাংলাদেশ বিদ্যুৎ সরবরাহ কর্তৃপক্ষ

*Handwritten signature*  
19-10-2026

BIN: 000000054-004



"দেশ প্রেমের শপথ নিম্ন, দুর্নীতিকে বিদায় দিন"



**DHAKA ELECTRIC SUPPLY COMPANY LTD. (DESCO)**  
**SALES & DISTRIBUTION DIVISION,**  
**ELECTRICITY BILL**



HT/LTI-001120833

Bill Number	Meter Number	Tariff
Zone / Block	Sanctioned Load	C.T. Ratio
Account Number	Meter Condition	P.T. Ratio
Walking Order		Amps Rating
Name & Address		Volts Rating
		Dial Multiplier
		Overall M. F. (KWH)
		Overall M. F. (KW)

Billing Month	Issue Date	Due Date
Reading	Off Peak Reading / Flat	Peak Reading
Date		
Current		
Previous		
Difference		

Sub A/C Use	Unit(KWH)	A
Common / Check Meter Use		
Energy Charge (Off Peak)		
Energy Charge (Peak)		
Power Factor Correction Charge (Off Peak)		
Power Factor Correction Charge (Peak)		
Transformer Loss (Off Peak)		
Transformer Loss (Peak)		

<p>ঃ সতর্কীকরণ :-                  নির্ধারিত ব্যাংক, ব্যাংক বুথ, ইন্টারনেট, বিকাশ কিংবা গ্রামীণ ফোন ও রিবির মোবাইল ফোন বা বিল পে সেন্টার/পয়েন্ট বাতীত অন্য কোথাও ডেসকোর বিদ্যুৎ বিল গ্রহণ করা হয় না।</p>	Total Energy Charges	51,300.00
	Demand Charge	5,000.00
	Sub-Total or Minimum Charge	56,300.00
	Service Charge	0.00
	Supplementary Bill	0.00

10-069988 100-844	CURRENT DUES : 56,300.00 Miscellaneous Charge : 0.00 Others/ Reprint Charge : 0.00 Installment of S/Drop : 0.00 Meter Rent : 0.00 <b>TOTAL DUES (Rounded) : 56,300.00</b> VAT (On-Current Dues) : 0.00 <b>TOTAL BILL : 56,300.00</b> Late Payment Charge : 0.00 Total if paid after due date : 56,300.00
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Not Less than TK. Five Only

Received TK. _____ /TK. _____ Scroll No ..... Initial with Date & Seal .....	<p><b>Authorised Signature</b></p>
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Notice : If this bill is not paid within \_\_\_\_\_ line will be disconnected. No further notice will be issued. This bill will be treated as final notice for Disconnection.

সতর্কীকরণ : এই বিদ্যুৎ বিল গ্রহণের পরে বিল পরিশোধ করা না হইলে বিদ্যুৎ সরবরাহ বিচ্ছিন্ন করিয়া দেওয়া হইবে। ইহার জন্য আর কোন পৃথক নোটিশ দেওয়া হইবে না। এই বিল বিচ্ছিন্নকরণের চূড়ান্ত নোটিশ বালিয়া পণ্য হইবে।

Received  
  
 12/08/2020

BIN: 000000054-004

"দেশ প্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন"

**DESCO**  
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**DHAKA ELECTRIC SUPPLY COMPANY LTD. (DESCO)**  
SALES & DISTRIBUTION DIVISION,  
Badda



**ELECTRICITY BILL**  
(Consumer's Copy)

HT/LTI-

001114102

Bill Number : 082019016663

Tariff : C2

Zone / Block : MR / L901	Meter Number : 004958	C.T. Ratio :
Account Number : 19016663	Sanctioned Load : 40	P.T. Ratio :
Walking Order : 320.00	Meter Condition : Normal	Amps Rating :
Name & Address : TREASURER, BRAC UNIVERSITY		Volts Rating :
House/Flat # CS#1045, 1046, 1050., Plot # KH		Dial Multiplier : 1
A-224, Road # P. SARANI, STR. RESIDE PROGA		Overall M. F. (KWH) : 1
		Overall M. F. (KW) : 1

Billing Month : AUGUST, 2020 Issue Date : 31/08/2020 Due Date : 29/09/2020

Reading	Date	Off Peak Reading / Flat	Peak Reading	Max Demand	Power Factor
Current	30/08/2020	1,50,528	63,691	40	1.00
Previous	28/07/2020	1,46,824	62,369		
Difference		3,704	1,322		

Sub A/C Use :	Unit(KWH)	Amount (Taka)
Common / Check Meter Use :		
Energy Charge (Off Peak)	3704	44,448.00
Energy Charge (Peak)	1322	15,864.00
Power Factor Correction Charge (Off Peak)	0	0.00
Power Factor Correction Charge (Peak)	0	0.00
Transformer Loss (Off Peak)	0	0.00
Transformer Loss (Peak)	0	0.00

	Total Energy Charges	60,312.00
	Demand Charge	4,000.00
Sub-Total or Minimum Charge :		64,312.00
Service Charge		0.00
Supplementary Bill		0.00
Transformer Rent		0.00
Adjustment		0

- : সতর্কীকরণ :- নির্ধারিত ব্যাংক, ব্যাংক বুথ, ইন্টারনেট, বিকাশ কিংবা গ্রামীণ ফোন ও রবির মোবাইল ফোন বা বিল পে সেন্টার/পয়েন্ট ব্যতীত অন্য কোথাও ডেসকোর বিদ্যুৎ বিল গ্রহণ করা হয় না।		CURRENT DUES	64,312.00
Last Paid Amount: 63752.00 On 02/09/2020		Miscellaneous Charge	0.00
ID= 060952		Others/ Reprint Charge	0.00
L		Installment of S/Drop	0.00
705/950		Meter Rent	0.00
		<b>TOTAL DUES (Rounded)</b>	<b>64,312.00</b>
		VAT (On-Current Dues)	3,216.00
		<b>TOTAL BILL</b>	<b>67,528.00</b>
		Late Payment Charge	3,376.00
		Total if paid after due date	70,904.00

Not Less than Tk. : Sixty Seven Thousand Five Hundred Twenty Eight Only

Received TK. 67,528.00 /TK. 70,904.00	
Scroll No .....	
Initial with Date & Seal .....	

**Authorised Signature**

Notice : If this bill is not paid within 14/10/2020, line will be disconnected. No further notice will be issued. This bill will be treated as final notice for Disconnection.

বিশেষ জ্ঞাতব্য : বিচ্ছিন্নকরণ তারিখের পূর্বে বিল পরিশোধ করা না হইলে বিদ্যুৎ সংযোগ বিচ্ছিন্ন করিয়া দেওয়া হইবে। ইহার জন্য আর কোন পৃথক নোটিশ দেওয়া হইবে না। এই বিল বিচ্ছিন্নকরণের চূড়ান্ত নোটিশ বলিয়া গণ্য হইবে।

BIN: 000000054-004 বিদ্যুৎ সাক্ষরী যন্ত্রপাতির ব্যবহার বিদ্যুৎ বিল গ্রহণ করে

Authu

“দেশ প্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”

**DESCO**  
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**DHAKA ELECTRIC SUPPLY COMPANY LTD. (DESCO)**  
SALES & DISTRIBUTION DIVISION,  
Badda



**ELECTRICITY BILL**  
(Consumer's Copy)

HT/LTI-001115823

Bill Number : 00017016663	Tariff : CP	
Zone / Block : RR / L901	Meter Number : 004958	C.T. Ratio :
Account Number : 19016663	Sanctioned Load : 40	P.T. Ratio :
Walking Order : 320.00	Meter Condition : Normal	Amps Rating :
Name & Address : TREASURER, BRAC UNIVERSITY		Volts Rating :
House/Flat # : CS#1045, 1046, 1050, Plot # KH		Dial Multiplier : 1
A-224, Road # 7, SARANI, STR. RESIDE PROGA		Overall M. F. (kW) : 1
		Overall M. F. (KW) :

Billing Month : SEPTEMBER, 2020	Due Date : 29/09/2020			
Reading Date : 30/09/2020	Off Peak Reading / Flat : 1,53,768	Peak Reading : 64,798	Max Demand : 40	Power Factor : 1.00
Previous Reading Date : 30/08/2020	Off Peak Reading / Flat : 1,50,528	Peak Reading : 63,691		
Difference :	3,240	1,107		

Common / Check Meter Use :	Unit(KWH)	Amount (Taka)
Energy Charge (Off Peak) :	3240	38,880.00
Energy Charge (Peak) :	1107	13,284.00
Power Factor Correction Charge (Off Peak) :	0	0.00
Power Factor Correction Charge (Peak) :	0	0.00
Transformer Loss (Off Peak) :	0	0.00
Transformer Loss (Peak) :	0	0.00

	Total Energy Charges :	52,164.00
	Demand Charge :	4,000.00
Sub-Total or Minimum Charge :		56,164.00
Service Charge :		0.00
Supplementary Bill :		0.00
Transformer Rent :		0.00
Adjustment :		0

- সতর্কীকরণ :- নির্ধারিত ব্যাংক, ব্যাংক বুথ ইন্টারনেট, বিকাশ কিংবা প্রামাণিক ফোন ও রাবিব মোবাইল ফোন বা বিল পে সেক্টর/পয়েন্ট বাতীত অন্য কোথাও ডেস্কটপের বিদ্যুৎ বিল গ্রহণ করা হয় না।		<b>CURRENT DUES</b> :	56,164.00
Last Paid Amount: 67528.00 On 24/09/2020		Miscellaneous Charge :	0.00
ID= 060952		Others/ Reprint Charge :	0.00
L		Installation of S/Drop :	0.00
689/927		Meter Rent :	0.00
		<b>TOTAL DUES (Rounded) :</b>	56,164.00
		VAT (On-Current Dues) :	2,809.00
		<b>TOTAL BILL</b> :	58,973.00
		Late Payment Charge :	2,949.00
		Total if paid after due date :	61,922.00

Not Less than Tk. : Fifty Eight Thousand, Nine Hundred Seventy Three Only

Printed TK. : 58,973.00 /TK.	
Scroll No. ....	
Initial with Date & Seal .....	

Notice : If this bill is not paid within 15/11/2020 line will be disconnected. No further notice will be issued. This bill will be treated as final notice for Disconnection.

বিশেষ সতর্কতা : বিচ্ছিন্নকরণ তারিখের পূর্বে বিল পরিশোধ করা না হইলে বিদ্যুৎ সংযোগ বিচ্ছিন্ন করিয়া দেওয়া হইবে। ইহার জন্য আর কোন পৃথক নোটিশ দেওয়া হইবে না। এই বিল বিচ্ছিন্নকরণের চূড়ান্ত নোটিশ বলিয়া গণ্য হইবে।

BIN: 000000054-004  
বিদ্যুৎ সার্ভিস নিয়ন্ত্রণ কর্তৃক

“দেশ প্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”



**DHAKA ELECTRIC SUPPLY COMPANY LTD. (DESCO)**

SALES & DISTRIBUTION DIVISION,

**ELECTRICITY BILL**

(Consumer's Copy)

Radha

HT/LTI

001123330



Bill Number : 102019016663

Tariff : E2

Zone / Block : MR / L901	Meter Number : 004958	C.T. Ratio :
Account Number : 19016663	Sanctioned Load : 40	P.T. Ratio :
Walking Order : 320.00	Meter Condition : Normal	Amps Rating :
Name & Address : TREASURER, BRAC UNIVERSITY		Volts Rating :
House/Flat # CS#1045, 1046, 1050,, Plot # KH		Dial Multiplier : 1
A-224, Road # P. SARANI, STR. BESIDE PROGA		Overall M. F. (KWH) : 1
		Overall M. F. (KW) : 1

Billing Month : OCTOBER, 2020 Issue Date : 01/11/2020 Due Date : 30/11/2020

Reading	Date	Off Peak Reading / Flat	Peak Reading	Max Demand	Power Factor
Current	30/10/2020	1,65,802	70,987	40	1.00
Previous	30/09/2020	1,53,768	64,798		
Difference		12,034	6,189		

Common / Check Meter Use :	Unit(KWH)	Amount (Taka)
Energy Charge (Off Peak)	12034	1,44,408.00
Energy Charge (Peak)	6189	74,268.00
Power Factor Correction Charge (Off Peak)	0	0.00
Power Factor Correction Charge (Peak)	0	0.00
Transformer Loss (Off Peak)	0	0.00
Transformer Loss (Peak)	0	0.00

Sub A/C Use :		
Energy Charges		2,18,676.00
Demand Charge		4,000.00
Sub-Total or Minimum Charge		2,22,676.00
Service Charge		0.00
Supplementary Bill		0.00
Transformer Rent		0.00
Adjustment		0
<b>CURRENT DUES</b>		<b>2,22,676.00</b>
Miscellaneous Charge		0.00
Order Reprint Charge		0.00
Installation & Drop		0.00
Meter Rent		0.00
<b>TOTAL DUES (Rounded)</b>		<b>2,22,676.00</b>
VAT (On-Current Dues)		11,134.00
<b>TOTAL BILL</b>		<b>2,33,810.00</b>
Late Payment Charge		11,691.00
Total if paid after due date		2,45,501.00

Not Less than Tk. : Two Lakh Thirty Three Thousand Eight Hundred Ten Only

Received TK. 2,33,810.00 /TK. 2,45,501.00

Scroll No .....

Initial with Date & Seal .....

*[Signature]*

**Authorised Signature**

Notice : If this bill is not paid within 15/12/2020, line will be disconnected. No further notice will be issued. This bill will be treated as final notice for Disconnection.

বিশেষ জ্ঞাতব্য : বিচ্ছিন্নকরণ তারিখের পূর্বে বিল পরিশোধ করা না হইলে বিদ্যুৎ সংযোগ বিচ্ছিন্ন করিয়া দেওয়া হইবে। ইহার জন্য আর কোন পৃথক নোটিশ দেওয়া হইবে না। এই বিল বিচ্ছিন্নকরণের চূড়ান্ত নোটিশ বলিয়া গণ্য হইবে।

BIN: 000000054-004 বিদ্যুৎ সাশ্রয়ী যন্ত্রপাতির ব্যবহার বিদ্যুৎ বিল হ্রাস করে।

“দেশ প্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”

**DESCO**  
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**DHAKA ELECTRIC SUPPLY COMPANY LTD. (DESCO)**  
SALES & DISTRIBUTION DIVISION,  
ELECTRICITY BILL  
(Office Copy)

Badda

HT/LTI-

001125894



Bill Number : 112019016663

Tariff : C2

Zone / Block : MR / L901  
Account Number : 19016663  
Walking Order : 320.00  
Name & Address : TREASURER, BRAC UNIVERSITY  
House/Flat # CS#1045,1046,1050,, Plot # KH  
A-224, Road # P. SARANI, STR. BESIDE PROGA

Meter Number : 004958  
Sanctioned Load : 40  
Meter Condition : Normal

C.T. Ratio :  
P.T. Ratio :  
Amps Rating :  
Volts Rating :  
Dial Multiplier : 1  
Overall M. F. (KWH) : 1  
Overall M. F. (KW) : 1

Billing Month : NOVEMBER, 2020

Issue Date : 06/01/2021

Due Date : 07/02/2021

Reading	Date	Off Peak Reading / Flat	Peak Reading	Max Demand	Power Factor
Current	30/11/2020	1,68,224	71,598	40	1.00
Previous	30/10/2020	1,65,802	70,987		
Difference		2,422	611		

Sub A/C Use :

Common / Check Meter Use : Unit(KWH) Amount (Taka)

Energy Charge (Off Peak)	2422	29,064.00
Energy Charge (Peak)	611	7,332.00
Power Factor Correction Charge (Off Peak)	0	0.00
Power Factor Correction Charge (Peak)	0	0.00
Transformer Loss (Off Peak)	0	0.00
Transformer Loss (Peak)	0	0.00



Total Energy Charges	36,396.00
Demand Charge	4,000.00
Sub-Total or Minimum Charge	40,396.00
Service Charge	0.00
Supplimentary Bill	0.00
Transformer Rent	0.00
Adjustment	0.00

- : সতর্কীকরণ :-

নির্ধারিত ব্যাংক, ব্যাংক বুথ, ইন্টারনেট, বিকাশ কিংবা  
গ্রামীণ ফোন ও রবির মোবাইল ফোন  
বা বিল পে সেন্টার/পয়েন্ট ব্যতীত অন্য কোথাও  
ডেসকো'র বিদ্যুৎ বিল গ্রহণ করা হয় না।

CURRENT DUES	40,396.00
Miscellaneous Charge	0.00
Others/ Reprint Charge	0.00
Installment of S/Drop	.00
Meter Rent	0.00

ID= 060952  
R :S1920121574  
N  
3/69

TOTAL DUES (Rounded)	40,396.00
VAT (On-Current Dues)	2,020.00
TOTAL BILL	42,416.00
Late Payment Charge	2,121.00
Total if paid after due date	44,537.00

Not Less than Tk. : Forty Two Thousand Four Hundred Sixteen Only

Received Tk. 42,416.00 /TK. 44,537.00

Scroll No .....

Initial with Date & Seal .....

Authorized Signature

Notice : If this bill is not paid within 22/02/2021, line will be disconnected. No further notice will be issued  
This bill will be treated as final notice for Disconnection.

বিশেষ জ্ঞাতব্য : বিচ্ছিন্নকরণ তারিখের পূর্বে বিল পরিশোধ করা না হইলে বিদ্যুৎ সংযোগ বিচ্ছিন্ন করিয়া দেওয়া হইবে। ইহার জন্য আর কোন পৃথক নোটিশ দেওয়া হইবে না।  
এই বিল বিচ্ছিন্নকরণের চূড়ান্ত নোটিশ বলিয়া গণ্য হইবে।



BIN: 000000054-004

বিদ্যুৎ সশয়ী যন্ত্রপাতির ব্যবহার বিদ্যুৎ বিল

“দেশ প্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”

**DESCO**  
POWER IS YOURS  
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**DHAKA ELECTRIC SUPPLY COMPANY LTD. (DESCO)**  
SALES & DISTRIBUTION DIVISION, Badda



**ELECTRICITY BILL**  
(Office Copy)

HT/LTI-

001125968

Bill Number : 122019016663	Meter Number : 004958	Tariff : 02		
Zone / Block : MR / L901	Sanctioned Load : 40	C.T. Ratio :		
Account Number : 19016663	Meter Condition : Normal	P.T. Ratio :		
Walking Order : 320.00	Name & Address : TREASURER, BRAC UNIVERSITY	Amps Rating :		
	House/Flat # CS#1045,1046,1050,, Plot # KH	Volts Rating :		
	A-224, Road # P. SARANI, STR. BESIDE PROGA	Dial Multiplier : 1		
		Overall M. F. (KWH) : 1		
		Overall M. F. (KW) : 1		
Billing Month : DECEMBER, 2020	Issue Date : 15/02/2021	Due Date : 18/03/2021		
Reading Date	Off Peak Reading / Flat	Peak Reading	Max Demand	Power Factor
Current : 30/12/2020	1,71,195	72,322	40	1.00
Previous : 30/11/2020	1,68,224	71,598		
Difference :	2,971	724		
Sub A/C Use :				
Common / Check Meter Use :	Unit(KWH)	Amount (Taka)		
Energy Charge (Off Peak) :	2971	35,652.00		
Energy Charge (Peak) :	724	8,688.00		
Power Factor Correction Charge (Off Peak) :	0	0.00		
Power Factor Correction Charge (Peak) :	0	0.00		
Transformer Loss (Off Peak) :	0	0.00		
Transformer Loss (Peak) :	0	0.00		
	Total Energy Charges :	44,340.00		
	Demand Charge :	4,000.00		
-ঃ সতর্কীকরণ :- নির্ধারিত ব্যাংক, ব্যাংক বুথ, ইন্টারনেট, বিকাশ কিংবা গ্রামীণ ফোন ও রবির মোবাইল ফোন বা বিল পে সেন্টার/পয়েন্ট ব্যতীত অন্য কোথাও ডেসকোর বিদ্যুৎ বিল গ্রহণ করা হয় না।	Sub-Total or Minimum Charge :	48,340.00		
	Service Charge :	0.00		
	Supplimentary Bill :	0.00		
	Transformer Rent :	0.00		
	Adjustment :	0.00		
ID= 060952 R :CS IT N 3/189	<b>CURRENT DUES</b> :	48,340.00		
	Miscellaneous Charge :	0.00		
	Others/ Reprint Charge :	0.00		
	Installment of S/Drop :	.00		
	Meter Rent :	0.00		
	<b>TOTAL DUES (Rounded)</b> :	48,340.00		
	VAT (On-Current Dues) :	2,417.00		
	<b>TOTAL BILL</b> :	50,757.00		
	Late Payment Charge :	2,538.00		
	Total if paid after due date :	53,295.00		
Not Less than Tk. : Fifty Thousand Seven Hundred Fifty Seven Only				

Received Tk. 50,757.00 /Tk. 53,295.00	
Scroll No .....	
Initial with Date & Seal .....	
<b>Authorized Signature</b>	
Notice : If this bill is not paid within 04/04/2021, line will be disconnected. No further notice will be issued. This bill will be treated as final notice for Disconnection.	
বিশেষ জ্ঞাতব্য : বিচ্ছিন্নকরণ তারিখের পূর্বে বিল পরিশোধ করা না হইলে বিদ্যুৎ সংযোগ বিচ্ছিন্ন করিয়া দেওয়া হইবে। ইহার জন্য আর কোন পৃথক নোটিশ দেওয়া হইবে না। এই বিল বিচ্ছিন্নকরণের চূড়ান্ত নোটিশ বলিয়া গণ্য হইবে।	

BIN: 000000054-004  
বিদ্যুৎ সাস্রয়ী যন্ত্রপাতির ব্যবহার বিদ্যুৎ বিল গ্রহণ করে।



**BRAC University**  
New Campus , Badda, Dhaka

WASA bill -January 2020 to December 2020

SL	Month	Meter No.							Total	Remarks
		7308850	7308851/ 10330026	7316006	7316009	4915378	7313254	12001564		
1	January-20	528	35,781	263	8,094	26,410	8,306	93	79,475	
2	February-20	493	36,122	247	8,179	24,705	8,392	130	78,268	
3	March-20	528	36,207	263	8,306	26,410	8,477	-	80,191	
4	April-20	638	2,300	320	1,380	27,600	920	-	33,158	
5	May-20	660	2,760	330	1,610	28,520	1,150	-	35,030	
6	June-20	638	25,300	320	7,820	27,600	8,280	242	70,200	
7	July-20	660	22,540	552	8,280	28,520	6,900	301	67,753	
8	August-20	-	20,700	690	7,360	28,520	7,820	342	65,432	
9	September-20	1,150	23,000	920	7,590	27,600	8,050	301	68,611	
10	October-20	1,380	25,300	1,380	8,050	28,520	8,280	210	73,120	
11	November-20	1,150	24,380	1,150	7,820	27,600	8,188	242	70,530	
12	December-20	1,380	26,680	1,380	8,050	28,520	8,050	301	74,361	
<b>Total</b>		<b>9,205</b>	<b>281,070</b>	<b>7,815</b>	<b>82,539</b>	<b>330,525</b>	<b>82,813</b>	<b>2,162</b>	<b>796,129</b>	

*Kaman*  
*28.06.2021*

January '2020

Jan-2020

Date		Reading	Particulars	59-172	Taka
Present	31-JAN-2020	15351000	Water		31114.00
Previous	31-DEC-2019	14511000	Sewer		.00
Consumption		840000	Storm Water		.00
			Waiver		.00
			Sub Total		31114.00
			VAT (15% of Sub-Total)		4667.50
			Adjustment (Surcharge & Others)		.00

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge)		27-FEB-2020	35781.00
Bill Prepared By :	With 5%	01-APR-2020	37337.00
fua	With 10%	03-MAY-2020	36893.00
Computer Operator	With 15%	31-MAY-2020	40449.00

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

WASA Copy

Bill Month : Jan, 2020  
Bill No. : 200800031926  
Bill Date : 01/02/2020  
Ann. Valuation : 0  
Diameter (MM) : 37/38 MM 1.5"  
CP No. : 62/17  
CP Date : 06/02/2017  
Meter No. : 10330026  
Install Date : 14/08/2018  
House Type : Building  
Land (Dec) : 160  
Storied : Flat :

**FOR BANK USE ONLY**  
Amount Paid :  
Payment Date :  
Authorised Signature  
of Bank Personnel with  
Seal  
35781/2  
Signature of Chief Revenue Officer





# DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. : 080208 Account No. : 0802418007 Category : Commercial  
Avg Consumption: 0 Water Status : Metered Sewer Status : Not Connected

Name : MRS. FATEMA BEGUM Account Type : GENERAL  
Address : DAG-1063/2156, SOUTH BADDA,  
BADDA, DHAKA.

Phone : 02-8852734 Cell : 01814268268  
Category (%) : Commercial : 100  
Tariff (Tk.) : 37.04

Bill Month : Jan, 2020  
Bill No. : 200800031848  
Bill Date : 01/02/2020  
Ann. Valuation : 0  
Diameter (MM) : 37/38 MM 1.5"  
CP No. : 83/17  
CP Date : 06/02/2017  
Meter No. : 7308850  
Install Date : 06/02/2017  
House Type : Tin Shed  
Land (Dec)  
Storied : Flat : 12

Date	Reading	Particulars	59-188	Taka
Present	31-JAN-2020	7884000	Water	459.00
Previous	31-DEC-2019	7884000	Sewer	.00
Consumption		0	Storm Water	.00
Minimum Bill			Waiver	.00
			Sub Total	459.00
			VAT (15% of Sub-Total)	69.00
			Adjustment (Surcharge & Others)	.00

**Badrul Alam**  
Position : Billing Assistant  
Cell : 01712400581

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 27-FEB-2020 528.00

Bill Prepared By :	With 5%	01-APR-2020	551.00
fuad	With 10%	03-MAY-2020	574.00
Computer Operator	With 15%	31-MAY-2020	597.00

## FOR BANK USE ONLY

Amount Paid :

Payment Date :

Authorised Signature  
of Bank Personnel with

Seal

528/2

Signature of Chief Revenue Officer



# DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. : 080200

Account No. : 0802140005

Category : Commercial

Avg Consumption : 0

Water Status : Metered

Sewer Status : Not Connected

Name : MD. ABDUL LATIF MIA

Account Type : GENERAL

Address : DAG # 1063, SOUTH BADDA  
DHAKA-1212

Phone :

Cell : 01730360478

Category (%) : Commercial : 100

Tariff (Tk.) : 37.04

Bill Month : Jan, 2020  
Bill No. : 200800031778  
Bill Date : 01/02/2020  
Ann. Valuation : 4500  
Diameter (MM) : 25 MM 1"  
CP No. :  
CP Date : 20/07/1992  
Meter No. : 7315006  
Install Date : 31/10/2015  
House Type : Building  
Land (Dec) : 3  
Storied : Flat :

Date	Reading	Particulars	Taka
Present 31-JAN-2020	4938000	Water	229.00
Previous 31-DEC-2019	4938000	Sewer	.00
Consumption	0	Storm Water	.00
Minimum Bill		Waiver	.00
		Sub Total	229.00
		VAT (15% of Sub-Total)	34.00
		Adjustment (Surcharge & Others)	.00

**Badrul Alam**  
Position : Billing Assistant  
Cell : 01712400581

## FOR BANK USE ONLY

Amount Paid :  
Payment Date :

Authorised Signature  
of Bank Personnel with  
Seal

263/-  
  
Signature of Chief Revenue Officer

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 27-FEB-2020 263.00

Bill Prepared By : fuad	With 5%	01-APR-2020	275.00
Computer Operator	With 10%	03-MAY-2020	288.00
	With 15%	31-MAY-2020	298.00

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water &amp; Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. : 080206 Account No. : 0802405790 Category : Commercial  
 Avg Consumption: 6129 Water Status : Metered Sewer Status : Not Connected  
 Name : MRS. AYESHA AKTER Account Type : GENERAL  
 Address : DAG-1063, NEAR-KHA/100-2,  
 SOUTH BADDA, DHAKA.  
 Phone : Cell : 01730350479  
 Category (%) : Commercial : 100  
 Tariff (Tk.) : 37.04

Bill Month : Jan, 2020  
 Bill No. : 200800031846  
 Bill Date : 01/02/2020  
 Ann. Valuation : 0  
 Diameter (MM) : 25 MM 1"  
 CP No. :  
 CP Date : 28/02/2007  
 Meter No. : 7318009  
 Install Date : 24/10/2015  
 House Type : Tin Shed  
 Land (Dec) : 5  
 Storied : Flat : 2

Date	Reading	Particulars	50-192	Taka
Present	31-JAN-2020	Water	6176000	7038.00
Previous	31-DEC-2019	Sewer	5956000	.00
Consumption		Storm Water	190000	.00
		Waiver		.00
		Sub Total		7038.00
		VAT (15% of Sub-Total)		1056.00
		Adjustment (Surcharge & Others)		.00

**Badrul Alam**  
 Position : Billing Assistant  
 Cell : 01712400581

**FOR BANK USE ONLY**

Amount Paid :  
 Payment Date :

Authorised Signature  
 of Bank Personnel with  
 Seal

8094

Signature of Chief Revenue Officer

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 27-FEB-2020 8084.00

Bill Prepared By :	With 5%	01-APR-2020	8448.00
fuad	With 10%	03-MAY-2020	8798.00
Computer Operator	With 15%	31-MAY-2020	9150.00

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water &amp; Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

5

Consumer Copy

Code No. : 0802008 Account No. : 0502525008 Category : Commercial  
 Avg Consumption: 20000 Water Status : Metered NF Sewer Status : Not Connected  
 Name : BRAC (A. T. M. MOUSHOOR) Account Type : GENERAL  
 Address : DAG-214/2, MERUL BAZAR, BADDA, DHAKA.  
 Phone : Cell : 01730350478  
 Category (%) : Commercial : 100  
 Tariff (Tk.) : 37.04

Bill Month : Jan-2020  
 Bill No. : 200900049286  
 Bill Date : 01/01/2020  
 Ann. Valuation :  
 Diameter (MM) : 25 MM  
 CP No. : 174-09  
 CP Date : 12/08/2009  
 Meter No. : ~~4915378~~  
 Install Date : 08/05/2018  
 House Type : Tin Eked  
 Land (Dec) : 10  
 Storied : Flat : 1

4915378

Date	Reading	Particulars	Taka
Present	31-JAN-2020	Water	22985 00
Previous	31-DEC-2019	Sewer	00
Consumption	820000	Storm Water	00
		Waiver	00
		Sub Total	22985 00
		VAT (15% of Sub-Total)	3445 00
		Adjustment (Surcharge & Others)	00

**Badrul Alam**  
 Position : Billing Assistant  
 Call : 01712400581

**FOR BANK USE ONLY**

Amount Paid :  
 Payment Date :

Authorised Signature  
 of Bank Personnel with

Seal

26910/-

Signature of Chief Revenue Officer

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 27-FEB-2020 26410.00

Bill Prepared By :	With 5%	01-APR-2020	27559 00
fuad	With 10%	03-MAY-2020	28707 00
Computer Operator	With 15%	31-MAY-2020	29855 00

Date		Reading	Particulars	Taka
Present	31-JAN-2020	631000	Water	81.00
Previous	31-DEC-2019	626000	Sewer	.00
Consumption		5000	Storm Water	.00
			Waiver	.00
			Sub Total	81.00
			VAT (15% of Sub-Total)	12.00
			Adjustment (Surcharge & Others)	.00

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**  
Water & Sewerage Bill  
[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

Code No. 080206 Account No. : 0202702039 Category : Commercial  
Avg Consumption: 161 Water Status : Metered Sewer Status : Not Connected  
Name : TREASURER Address : BRAC UNIVERSITY KHA-224, BADDA, DHAKA.  
Phone : Cell : 01  
Category (%) : Commercial : 100  
Tariff (Tk.) : 16.2

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Bill Month : Jan, 2020  
Bill No. : 200800031928  
Bill Date : 01/02/2020  
Ann. Valuation : 0  
Diameter (MM) : 100 MM 4"  
CP No. : 1099/18-19  
CP Date : 01/07/1818  
Meter No. : 12001584  
Install Date : 01/07/2018  
House Type : Building  
Land (Dec)  
Storied : Flat :

Daily **Badrul Alam**  
Position **Billing Assistant**  
Cell : 01712400581

**FOR BANK USE ONLY**  
Amount Paid :  
Payment Date :

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 27-FEB-2020 93.00

Bill Prepared By : fuad With 5% 01-APR-2020 98.00  
Computer Operator With 10% 03-MAY-2020 102.00  
With 15% 31-MAY-2020 106.00

Authorized Signature  
of Bank Personnel with  
Seal  
93.00  
Signature of Chief Revenue Officer

120015564

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water &amp; Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

6

Consumer Copy

Code No. : 080208 Account No. : 0802590837 Category : Commercial  
 Avg Consumption: 8290 Water Status : Metered Sewer Status : Not Connected  
 Name : BRAC (A. T. M MONSOOR) Account Type : GENERAL  
 Address : DAG-1177, MERUL BAZAR, BADDA, DHAKA.  
 Phone : Cell : 01730350479  
 Category (%) : Commercial : 100  
 Tariff (Tk.) : 37.04

Bill Month : Jan, 2020  
 Bill No. : 200800031918  
 Bill Date : 01/02/2020  
 Ann. Valuation : 0  
 Diameter (MM) : 37/38 MM 1.5"  
 CP No. : 1021  
 CP Date : 18/03/2011  
 Meter No. : 7913254  
 Install Date : 30/11/2015  
 House Type : Free Space  
 Land (Dec) : 8  
 Storied : Flat :

7313264

Date	Reading	Particulars	59-474	Taka
Present 31-JAN-2020	14691000	Water		7223.00
Previous 31-DEC-2019	14486000	Sewer		.00
Consumption	195000	Storm Water		.00
		Waiver		.00
		Sub Total		7223.00
		VAT (15% of Sub-Total)		1083.00
		Adjustment (Surcharge & Others)		.00

**Badrul Alam**  
 Position Billing Assistant  
 Cell : 01712400581

**FOR BANK USE ONLY**

Amount Paid :  
 Payment Date :

Authorised Signature  
 of Bank Personnel with

Seal


28306/c

Signature of Chief Revenue Officer

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge)	27-FEB-2020	8306.00
Bill Prepared By :	With 5%	01-APR-2020
fuad	With 10%	03-MAY-2020
Computer Operator	With 15%	31-MAY-2020

February - 2020

3য় অঙ্গ		DHAKA WATER SUPPLY & SEWERAGE AUTHORITY			উন্নয়নের গণতন্ত্র শেখ হাসিনার মূলমন্ত্র	
		Water & Sewerage Bill			Consumer Copy	
		[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]				
Code No. : 060206	Account No. : 0802410007	Category : Commercial	Bill Month : Feb, 2020	Bill No. : 200800071218		
Avg Consumption : 0	Water Status : Metered	Sewer Status : Not Connected	Bill Date : 05/03/2020	Ann. Valuation : 0		
Name : MRS. FATEMA BEGUM	Address : DAG-1063/2106, SOUTH BADDA, BADDA, DHAKA.		Account Type : GENERAL	Diameter (MM) : 37/38 MM 1.5"		
Phone : 02-8852734	Cell : 01914266268		CP No. : 83/17	CP Date : 06/02/2017		
Category (%) : Commercial : 100	Tariff (Tk.) : 37.04		Meter No. : 7306850	Install Date : 06/02/2017		
			House Type : Tin Shed	Land (Dec)		
			Storied : Flat : 12			
Date	Reading	Particulars	59-168	Taka	FOR BANK USE ONLY	
Present 29-FEB-2020	7884000	Water		429.00	Amount Paid :	
Previous 31-JAN-2020	7884000	Sewer		.00	Payment Date :	
Consumption	0	Storm Water		.00		
Minimum Bill		Waiver		.00		
Md. Sha Alam		Sub Total		429.00		
Position : Revenue Inspector		VAT (15% of Sub-Total)		64.00		
Cell : 01715997098		Adjustment (Surcharge & Others)		.00		
নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।						
Last Payment Date : (Without Surcharge)		31-MAR-2020	493.00			
Bill Prepared By :	With 5%	04-MAY-2020	515.00			
Roksana Afroj Jhumka	With 10%	03-JUN-2020	536.00			
Computer Operator	With 15%	05-JUL-2020	558.00			
				Authorized Signature of Bank Personnel with Seal		
						
				Signature of Chief Revenue Officer		

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water &amp; Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. : 060206 Account No. : 0602501376 Category : Commercial  
 Avg Consumption: 29241 Water Status : Metered Sewer Status : Not Connected  
 Name : BRAC UNIVERSITY Account Type : GENERAL  
 Address : KHA/88-3/A, SOUTH BADDA,  
 BADDA, DHAKA.  
 Phone : Cell : 01730350479  
 Category (%) : Commercial : 100  
 Tariff (Tk.) : 37.04

Bill Month : Feb, 2020  
 Bill No. : 200800071224  
 Bill Date : 05/03/2020  
 Ann. Valuation : 0  
 Diameter (MM) : 37/38 MM 1.5"  
 CP No. : 82/17  
 CP Date : 06/02/2017  
 Meter No. : 10330026  
 Install Date : 14/08/2018  
 House Type : Building  
 Land (Dec) : 180  
 Storied : Flat :

Date	Reading	Particulars	59-172	Taka
Present	29-FEB-2020	16192000	Water	31410.00
Previous	31-JAN-2020	15351000	Sewer	.00
Consumption		848000	Storm Water	.00
			Waiver	.00
			Sub Total	31410.00
			VAT (15% of Sub-Total)	4712.00
			Adjustment (Surcharge & Others)	.00

**Md. Sha Alam**  
 Position : Revenue Inspector  
 Cell : 01715997098

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge)	31-MAR-2020	36122.00
Bill Prepared By :	With 5%	04-MAY-2020
Roksana Afroj Jhumka	With 10%	03-JUN-2020
Computer Operator	With 15%	05-JUL-2020

**FOR BANK USE ONLY**

Amount Paid :  
 Payment Date :

Authorised Signature  
 of Bank Personnel with  
 Seal

Signature of Chief Revenue Officer



**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water &amp; Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

WASA Copy

Code No. 650208	Account No. : 0902140605	Category : Commercial	Bill Month : Feb, 2020
Avg Consumption: 0	Water Status : Metered	Sewer Status : Not Connected	Bill No. : 200800071172
Name : MD.ABDUL LATIF MIA	Account Type : GENERAL	Bill Date : 05/03/2020	Ann. Valuation : 4500
Address : DAG # 1083, SOUTH BADDA DHAKA-1212	Phone : Cell : 01730350479	CP No. :	Diameter (MM) : 25 MM 1"
Category (%) : Commercial : 100	Tariff (Tk.) : 37.04	CP Date : 20/07/1992	Meter No. : 7316008
		Meter No. : 7316008	Install Date : 31/10/2015
		House Type : Building	Land (Dec) : 3
		Storied : Flat :	
			<b>FOR BANK USE ONLY</b>
			Amount Paid :
			Payment Date :
			Authorised Signature of Bank Personnel with Seal
			Signature of Chief Revenue Officer

Date	Reading	Particulars	59-191	Taka
Present 29-FEB-2020	4938000	Water		215.00
Previous 31-JAN-2020	4938000	Sewer		.00
Consumption	0	Storm Water		.00
		Waiver		.00
Minimum Bill		Sub Total		215.00
		VAT (15% of Sub-Total)		32.00
		Adjustment (Surcharge & Others)		.00

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge)	31-MAR-2020	247.00	
Bill Prepared By :	With 5%	04-MAY-2020	258.00
Roksana Afroj Jhumka	With 10%	03-JUN-2020	269.00
Computer Operator	With 15%	05-JUL-2020	280.00



### DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. : 66200 Account No. : 0302405790 Category : Commercial  
Avg Consumption: 6621 Water Status : Metered Sewer Status : Not Connected

Name : MRS. AYESHA AKTER Account Type : GENERAL  
Address : DAG-1063, NEAR-KHA/100-2,  
SOUTH BADDIA, DHAKA.

Phone : Cell : 01730350479  
Category (%) : Commercial : 100  
Tariff (Tk.) : 37.04

Bill Month : Feb, 2020  
Bill No. : 200800071216  
Bill Date : 05/03/2020  
Ann. Valuation : 0  
Diameter (MM) : 25 MM 1"  
CP No. :  
CP Date : 28/02/2007  
Meter No. : 7316009  
Install Date : 24/10/2015  
House Type : Tin Shed  
Land (Dec) : 5  
Storied : Flat : 2

Date	Reading	Particulars	59-192	Taka
Present	29-FEB-2020	6368000	Water	7112.00
Previous	31-JAN-2020	6176000	Sewer	.00
Consumption		192000	Storm Water	.00
			Waiver	.00
			Sub Total	7112.00
			VAT (15% of Sub-Total)	1067.00
			Adjustment (Surcharge & Others)	.00

**Md. Sha Alam**  
Position : Revenue Inspector  
Cell : 01715997098

#### FOR BANK USE ONLY

Amount Paid :  
Payment Date :

Authorised Signature  
of Bank Personnel with  
Seal

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 31-MAR-2020 8179.00

Bill Prepared By :	With 5%	04-MAY-2020	8535.00
Roksana Afroj Jhumka	With 10%	03-JUN-2020	8891.00
Computer Operator	With 15%	05-JUL-2020	9246.00

Signature of Chief Revenue Officer

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water &amp; Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. 080208 Account No. : 0802525608 Category : Commercial  
Avg Consumption: 20000 Water Status : Metered NF Sewer Status : Not Connected  
Name : BRAC (A. I.M MONSOOR) Account Type : GENERAL  
Address : DAG-214/2, MERUL BAZDA,  
BAZDA, DHAKA.  
Phone : Cell : 01730350479  
Category (%) : Commercial : 100  
Tariff (Tk.) : 37.04

Bill Month : Feb, 2020  
Bill No. : 200800093091  
Bill Date : 05/03/2020  
Ann. Valuation : 0  
Diameter (MM) : 25 MM 1"  
CP No. : 174/09  
CP Date : 12/08/2009  
Meter No. : 4915378  
Install Date : 08/05/2018  
House Type : Tin Shed  
Land (Dec) : 10  
Storied : Flat : 1

Date	Reading	Particulars	59-470	Taka
Present	29-FEB-2020	Water		21493.00
Previous	31-JAN-2020	Sewer		.00
Consumption		Storm Water		.00
		Waiver		.00
		Sub Total		21493.00
		VAT (15% of Sub-Total)		3222.00
		Adjustment (Surcharge & Others)		.00

**FOR BANK USE ONLY**

Amount Paid :  
Payment Date :

Authorised Signature  
of Bank Personnel with  
Seal

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge)		31-MAR-2020	24705.00
Bill Prepared By :	With 5%	04-MAY-2020	25780.00
Roksana Afroj Jhumka	With 10%	03-JUN-2020	26854.00
Computer Operator	With 15%	05-JUL-2020	27928.00

Signature of Chief Revenue Officer

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water &amp; Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. : 003206 Account No. : 0502590837 Category : Commercial  
 Avg Consumption: 6793 Water Status: Metered Sewer Status: Not Connected  
 Name : BRAC (A.T.M MONSOOR) Account Type : GENERAL  
 Address : DAG-1177, MERUL BADDA,  
 BADDA, DHAKA.  
 Phone : Cell : 01730350479  
 Category (%) : Commercial : 100  
 Tariff (Tk.) : 37.04

Bill Month : Feb, 2020  
 Bill No. : 200800071238  
 Bill Date : 05/03/2020  
 Ann. Valuation : 0  
 Diameter (MM) : 37/38 MM 1.5"  
 CP No. : 1021  
 CP Date : 18/03/2011  
 Meter No. : 7313254  
 Install Date : 30/11/2015  
 House Type : Free Space  
 Land (Dec) : 6  
 Storied : Flat :

Date	Reading	Particulars	Taka
Present 29-FEB-2020	14888000	Water	7297.00
Previous 31-JAN-2020	14891000	Sewer	.00
Consumption	197000	Storm Water	.00
		Waiver	.00
		Sub Total	7297.00
		VAT (15% of Sub-Total)	1095.00
		Adjustment (Surcharge & Others)	.00

**Md. Sha Alam**  
 Position : Revenue Inspector  
 Cell : 01715997098

**FOR BANK USE ONLY**

Amount Paid :  
 Payment Date :

Authorised Signature  
 of Bank Personnel with  
 Seal

Signature of Chief Revenue Officer

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge)	31-MAR-2020	8392.00
Bill Prepared By :	With 5%	04-MAY-2020
Roksana Afroj Jhurnka	With 10%	03-JUN-2020
Computer Operator	With 15%	05-JUL-2020

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water &amp; Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. 080208 Account No. : 0802762039 Category : Commercial  
Avg Consumption: 241 Water Status : Metered Sewer Status : Not Connected

Name : TREASURER Account Type : TUBEWELL  
Address : BRAC UNIVERSITY  
KHA-224, SADDA, DHAKA.

Phone : Cell : 01  
Category (%) : Commercial : 100  
Tariff (Tk.) : 18.2

Bill Month : Feb, 2020  
Bill No. : 200800084218  
Bill Date : 05/03/2020  
Ann. Valuation : 0  
Diameter (MM) : 100 MM 4"  
CP No. : 1099/18-18  
CP Date : 01/07/1818  
Meter No. : 12001584  
Install Date : 01/07/2018  
House Type : Building  
Land (Dec)  
Storied : Flat :

Date	Reading	Particulars	59-493	Taka
Present 29-FEB-2020	638000	Water		113.00
Previous 31-JAN-2020	631000	Sewer		.00
Consumption	7000	Storm Water		.00
		Waiver		.00
		Sub Total		113.00
		VAT (15% of Sub-Total)		17.00
		Adjustment (Surcharge & Others)		.00

Daily Consumption Limit:

**Md. Sha Alam**  
Position : Revenue Inspector  
Cell : 01715997098

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 31-MAR-2020 130.00

Bill Prepared By :	With 5%	04-MAY-2020	138.00
Roksana Afroj Jhumka	With 10%	03-JUN-2020	142.00
Computer Operator	With 15%	05-JUL-2020	147.00

**FOR BANK USE ONLY**

Amount Paid :

Payment Date :

Authorised Signature  
of Bank Personnel with  
Seal

Signature of Chief Revenue Officer

March' 2020

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Duplicate Bill

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

No. : 060206 Account No. : 0902590637 Category : Commercial  
Consumption: 8419 Water Status : Metered Sewer Status : Not Connected

Name : BRAC (A.T. M MONSOOR) Account Type : GENERAL  
Address : DAG-1177, MERUL BADDA,  
BADDA, DHAKA.

Phone : Cell : 01730350479  
Priority (%) : Commercial : 100  
(Tk.) : 37.04

Bill Month : Mar, 2020  
Bill No.  
Bill Date  
Ann. Value  
Diameter (MM): 57/58 MM T.D.  
CP No. : 1021  
CP Date : 16/03/2011  
Meter No. : 7313254  
Install Date : 30/11/2015  
House Type : Free Space  
Land (Dec) : 8  
Storied : Flat :

Date	Reading	Particulars	59-474	Taka
31-MAR-2020	15087000	Water		7371.00
29-FEB-2020	14888000	Sewer		.00
	199000	Storm Water		.00
		Waiver		.00
		Sub Total		7371.00
		VAT (15% of Sub-Total)		1106.00
		Adjustment (Surcharge & Others)		.00

**FOR BANK USE ONLY**

Amount Paid :  
Payment Date :

Authorised Signature  
of Bank Personnel with  
Seal

সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Payment Date : (Without Surcharge) 30-APR-2020 8477.00

Prepared By :	With 5%	03-JUN-2020	8848.00
Roksana Afroj Jhumka	With 10%	05-JUL-2020	9215.00
Computer Operator	With 15%	02-AUG-2020	9583.00

Signature of Chief Revenue Officer

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water & Sewerage Bill

Duplicate Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Account No. : 0802001378      Category : Commercial  
 Water Status : Metered      Sewer Status : Not Connected  
 Account Type : GENERAL  
 Consumption : 27419  
 Name : BRAC UNIVERSITY  
 Address : KHA/88-3/A, SOUTH BADDA,  
 BADDA, DHAKA.  
 Phone : Cell : 01730350479  
 Priority (%) : Commercial : 100  
 (Tk.) : 37.04

Bill Month : Mar, 2020  
 Bill No. : 200800085580  
 Bill Date : 04/04/2020  
 Ann. Valuation : 0  
 Diameter (MM) : 37/38 MM 1.5"  
 CP No. : 82/17  
 CP Date : 06/02/2017  
 Meter No. : 10330028  
 Install Date : 14/08/2018  
 House Type : Building  
 Land (Dec) : 160  
 Storied : Flat :

Date	Reading	Particulars	59-172	Taka
31-MAR-2020	17049000	Water		31484.00
29-FEB-2020	16199000	Sewer		.00
	850000	Storm Water		.00
		Waiver		.00
		Sub Total		31484.00
		VAT (15% of Sub-Total)		4723.00
		Adjustment (Surcharge & Others)		.00

**FOR BANK USE ONLY**

Amount Paid : \_\_\_\_\_  
 Payment Date : \_\_\_\_\_  
 Authorised Signature of Bank Personnel with Seal

সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Payment Date : (Without Surcharge)	30-APR-2020	36207.00
Prepared By :	With 5%	03-JUN-2020
Roksana Afroj Jhumka	With 10%	05-JUL-2020
Computer Operator	With 15%	02-AUG-2020

  
 Signature of Chief Revenue Officer

# DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

Duplicate Bill

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

No. : 080208 Account No. : 0802140005 Category : Commercial  
 Consumption : 0 Water Status : Metered Sewer Status : Not Connected  
 Name : MD. ABDUL LATIF MIA Account Type : GENERAL  
 Address : DAG # 1063, SOUTH BADDA  
 DHAKA-1212  
 Phone : Cell : 01730350479  
 Rate : Commercial : 100  
 (k.) : 37.04

Bill Month : Mar, 2020  
 Bill No. : 200800085531  
 Bill Date : 04/04/2020  
 Ann. Valuation : 4500  
 Diameter (MM) : 25 MM 1"  
 CP No. :  
 CP Date : 20/07/1992  
 Meter No. : 7318008  
 Install Date : 31/10/2015  
 House Type : Building  
 Land (Dec) : 3  
 Storied : Flat :

Date	Reading	Particulars	59-191	Taka
31-MAR-2020	4938000	Water		229.00
29-FEB-2020	4938000	Sewer		.00
		Storm Water		.00
		Waiver		.00
		Sub Total		229.00
		VAT (15% of Sub-Total)		34.00
		Adjustment (Surcharge & Others)		.00

### FOR BANK USE ONLY

Amount Paid :

Payment Date :

Authorised Signature  
 of Bank Personnel with  
 Seal

Signature of Chief Revenue Officer

ময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Payment Date : (Without Surcharge)	30-APR-2020	263.00
Prepared By :	With 5%	03-JUN-2020
Computer Operator	With 10%	05-JUL-2020
	With 15%	02-AUG-2020



## DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

Duplicate Bill

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

No. : 080208  
 Account No. : 0802418007  
 Consumption: 0  
 Water Status : Metered  
 Category : Commercial  
 Sewer Status : Not Connected  
 Name : MRS. FATEMA BEGUM  
 Address : DAG-1083/2158, SOUTH BADDA,  
 BADDA, DHAKA.  
 Account Type : GENERAL  
 Phone : 02-8852734  
 Cell : 01914288268  
 Priority (%) : Commercial : 100  
 (Tk.) : 37.04

Bill Month : Mar, 2020  
 Bill No. : 200800085577  
 Bill Date : 04/04/2020  
 Ann. Valuation : 0  
 Diameter (MM) : 37/38 MM 1.5"  
 CP No. : 83717  
 CP Date : 08/02/2017  
 Meter No. : 7308850  
 Install Date : 08/02/2017  
 House Type : Tin Shed  
 Land (Dec)  
 Storied : Flat : 12

Date	Reading	Particulars	59-188	Taka
31-MAR-2020	7884000	Water		459.00
29-FEB-2020	7884000	Sewer		.00
		Storm Water		.00
		Waiver		.00
		Sub Total		459.00
		VAT (15% of Sub-Total)		69.00
		Adjustment (Surcharge & Others)		.00

### FOR BANK USE ONLY

Amount Paid :  
 Payment Date :

Authorised Signature  
 of Bank Personnel with  
 Seal

সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Payment Date : (Without Surcharge)	30-APR-2020	528.00
Prepared By :	With 5%	03-JUN-2020
Roksana Afroj Jhumka	With 10%	05-JUL-2020
Computer Operator	With 15%	02-AUG-2020

Signature of Chief Revenue Officer

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water & Sewerage Bill

Duplicate Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

WASA Copy

No. 080208 Account No. : 0802405790 Category : Commercial  
Consumption: 8290 Water Status : Metered Sewer Status : Not Connected  
Name : MRS. AYESHA AKTER Account Type : GENERAL  
Address : DAG-1083, NEAR-KHA/100-2,  
SOUTH BADDA, DHAKA.  
Phone : Cell : 01730350479  
Priority (%) : Commercial : 100  
(Tk.) : 37.04

Bill Month : Mar, 2020  
Bill No. : 200800085575  
Bill Date : 04/04/2020  
Ann. Valuation : 0  
Diameter (MM): 25 MM 1"  
CP No. :  
CP Date : 28/02/2007  
Meter No. : 7318009  
Install Date : 24/10/2015  
House Type : Tin Shed  
Land (Dec) : 5  
Storied : Flat : 2

Date	Reading	Particulars	59-182	Taka
31-MAR-2020	6563000	Water		7223.00
29-FEB-2020	6368000	Sewer		.00
	195000	Storm Water		.00
		Waiver		.00
		Sub Total		7223.00
		VAT (15% of Sub-Total)		1083.00
		Adjustment (Surcharge & Others)		.00


**FOR BANK USE ONLY**  
Amount Paid :  
Payment Date :

সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Payment Date : (Without Surcharge) 30-APR-2020 8308.00

Prepared By :	With 5%	03-JUN-2020	8888.00
Roksana Afroj Jhumka	With 10%	05-JUL-2020	9029.00
Computer Operator	With 15%	02-AUG-2020	9390.00

Authorised Signature  
of Bank Personnel with  
Seal

  
Signature of Chief Revenue Officer

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water &amp; Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

শেখ হাসিনার মূলনীতি  
গ্রাম শহরের উন্নতি।

Consumer Copy

Unison

Code No. : 080206 Account No. : 0802525606 Category : Commercial  
 Avg Consumption: 20000 Water Status : Metered NF Sewer Status : Not Connected

Bill Month : Mar, 2020  
 Bill No. : 200800108711  
 Bill Date : 04/04/2020  
 Ann. Valuation : 0  
 Diameter (MM) : 25MM 1"  
 CP No. : 174/09  
 CP Date : 12/08/2008  
 Meter No. : 4915378  
 Install Date : 08/05/2016  
 House Type : Tin Shed  
 Land (Dec) : 10  
 Storied : Flat : 1

Name : BRAC (A. IMMONSOOR) Account Type : GENERAL

Address: DAG-214/2, MERUL BACCA,  
 BACCA, DHAKA.

Phone :

Cell : 01730350479

Category (%) : Commercial : 100

Tariff (Tk.) : 37.04

Date	Reading	Particulars	59-470	Taka
Present	31-MAR-2020	Water		22965.00
Previous	29-FEB-2020	Sewer		.00
Consumption	620000	Storm Water		.00
		Waiver		.00
		Sub Total		22965.00
		VAT (15% of Sub-Total)		3445.00
		Adjustment (Surcharge & Others)		.00

MD. ALAUDDIN  
 Billing Assistant  
 Dhaka Wasa  
 Mobile: 01845-762903

**FOR BANK USE ONLY**

Amount Paid :

Payment Date :

Authorised Signature  
 of Bank Personnel with  
 Seal



Signature of Chief Revenue Officer

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 30-APR-2020 26410.00

Bill Prepared By :	With 5%	03-JUN-2020	27559.00
fuad	With 10%	05-JUL-2020	28707.00
Computer Operator	With 15%	02-AUG-2020	29855.00

April' 2020

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Duplicate Bill

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

No. : 080200  
Consumption: 867  
Account No. : 0802590837  
Water Status : Metered  
Category : Commercial  
Sewer Status : Not Connected  
Name : BRAC (A.T. M MONSOOR)  
Address : DAG-1177, MERUL BADDA,  
BADDA, DHAKA.  
Account Type : GENERAL

Phone :  
Priority (%) : Commercial : 100  
(Tk.) : 40

Cell : 01730350479

Bill Month : Apr, 2020  
Bill No. : 200800145284  
Bill Date : 28/04/2020  
Ann. Valuation : 0  
Diameter (MM) : 37/38 MM 1.5"  
CP No. : 1021  
CP Date : 18/03/2011  
Meter No. : 7313254  
Install Date : 30/11/2015  
House Type : Free Space  
Land (Dec) : 8  
Storied : Flat :

Date	Reading	Particulars	59-474	Taka
30-APR-2020	15107000	Water		800.00
31-MAR-2020	15087000	Sewer		.00
	20000	Storm Water		.00
		Waiver		.00
		Sub Total		800.00
		VAT (15% of Sub-Total)		120.00
		Adjustment (Surcharge & Others)		.00

**FOR BANK USE ONLY**

Amount Paid :  
Payment Date :

সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Payment Date : (Without Surcharge)		25-JUN-2020	920.00
Prepared By :	With 5%	28-JUL-2020	980.00
Imtiaz	With 10%	28-AUG-2020	1000.00
Computer Operator	With 15%	27-SEP-2020	1040.00

Authorized Signature  
of Bank Personnel with  
Seal

Signature of Chief Revenue Officer

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Duplicate Bill

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

No. : 080208 Account No. : 0802501378 Category : Commercial  
Consumption : 1887 Water Status : Metered Sewer Status : Not Connected

Name : BRAC UNIVERSITY Address : KHA/88-3/A, SOUTH BADDA, BADDA, DHAKA  
Account Type : GENERAL

Phone : Cell : 01730350479  
Category (%) : Commercial : 100  
Tk. : 40

Bill Month : Apr, 2020  
Bill No. : 200800145259  
Bill Date : 28/04/2020  
Ann. Valuation : 0  
Diameter (MM) : 37/38 MM 1.5"  
CP No. : 82/17  
CP Date : 06/02/2017  
Meter No. : 10330028  
Install Date : 14/08/2018  
House Type : Building  
Land (Dec) : 180  
Storied : Flat :

Date	Reading	Particulars	69-172	Taka
30-APR-2020	17999000	Water		2000.00
31-MAR-2020	17049000	Sewer		.00
	50000	Storm Water		.00
		Waiver		.00
		Sub Total		2000.00
		VAT (15% of Sub-Total)		300.00
		Adjustment (Surcharge & Others)		.00

**FOR BANK USE ONLY**

Amount Paid :  
Payment Date :

সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Payment Date : (Without Surcharge)		25-JUN-2020	2300.00
repared By :	With 5%	26-JUL-2020	2400.00
Imtiaz	With 10%	26-AUG-2020	2500.00
Computer Operator	With 15%	27-SEP-2020	2600.00

Authorised Signature  
of Bank Personnel with  
Seal

Signature of Chief Revenue Officer

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water & Sewerage Bill

Duplicate Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

WASA Copy

No. : 080208 Account No. : 0802140805 Category : Commercial  
Consumption : 0 Water Status : Metered Sewer Status : Not Connected

Name : MD.ABDUL LATIF MIA Account Type : GENERAL  
Address : DAG # 1083, SOUTH BADDA, DHAKA-1212

Phone : Cell : 01730350479  
Priority (%) : Commercial : 100  
Rate (Tk.) : 40

Bill Month : Apr, 2020  
Bill No. : 200800145118  
Bill Date : 28/04/2020  
Ann. Valuation : 4500  
Diameter (MM) : 25 MM 1"  
CP No. :  
CP Date : 20/07/1992  
Meter No. : 7318008  
Install Date : 31/10/2015  
House Type : Building  
Land (Dec) : 3  
Storied : Flat :

Date	Reading	Particulars	59-191	Taka
Start	30-APR-2020	4938000	Water	278.00
End	31-MAR-2020	4938000	Sewer	.00
Consumption		0	Storm Water	.00
			Waiver	.00
			Sub Total	278.00
			VAT (15% of Sub-Total)	42.00
			Adjustment (Surcharge & Others)	.00

Minimum Bill

**FOR BANK USE ONLY**

Amount Paid :  
Payment Date :

Authorised Signature  
of Bank Personnel with  
Seal

সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Payment Date : (Without Surcharge)	25-JUN-2020	320.00
Prepared By :	With 5%	28-JUL-2020
Imtiaz	With 10%	28-AUG-2020
Computer Operator	With 15%	27-SEP-2020

Signature of Chief Revenue Officer

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Duplicate Bill

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

No. : 090208 Account No. : 0302418007 Category : Commercial  
Consumption: 0 Water Status : Metered Sewer Status : Not Connected  
Name : MRS. FATEMA BEGUM Account Type : GENERAL  
Address : DAG-1063/2156, SOUTH BADDA, BADDA, DHAKA.  
Phone : 02-8852734 Cell : 01914286288  
Priority (%) : Commercial : 100  
(Tk.) : 40

Bill Month : Apr, 2020  
Bill No. : 200800145154  
Bill Date : 28/04/2020  
Ann. Valuation : 0  
Diameter (MM) : 37/38 MM 1.5"  
CP No. : 83/17  
CP Date : 06/02/2017  
Meter No. : 7308850  
Install Date : 06/02/2017  
House Type : Tin Shed  
Land (Dec)  
Stored : Flat : 12

Date	Reading	Particulars	Taka
30-APR-2020	7884000	Water	355.00
31-MAR-2020	7884000	Sewer	.00
		Storm Water	.00
		Waiver	.00
		Sub Total	355.00
		VAT (15% of Sub-Total)	53.00
		Adjustment (Surcharge & Others)	.00

**FOR BANK USE ONLY**

Amount Paid :  
Payment Date :  
Authorized Signature  
of Bank Personnel with  
Seal

সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Payment Date : (Without Surcharge)	25-JUN-2020	688.00
Prepared By :	With 5%	28-JUL-2020
Imtiaz	With 10%	28-AUG-2020
Computer Operator	With 15%	27-SEP-2020

  
 Signature of Chief Revenue Officer

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Duplicate Bill

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Bill No. : 080208  
 Imp. No. : 1000  
 Account No. : 0602405790  
 Water Status : Metered  
 Category : Commercial  
 Sewer Status : Not Connected  
 MRS. AYESHA AKTER  
 DAG-1063, NEAR-KHA/100-2,  
 SOUTH BADDA, DHAKA.  
 Cell : 01730350479  
 Commercial : 100  
 % : 40

Bill Month : APR, 2020  
 Bill No. : 200800145258  
 Bill Date : 28/04/2020  
 Ann. Valuation : 0  
 Diameter (MM) : 25 MM 1"  
 CP No. :  
 CP Date : 28/02/2007  
 Meter No. : **7316009**  
 Install Date : 24/10/2015  
 House Type : Tin Shed  
 Land (Dec) : 5  
 Storied : Flat : 2

Date	Reading	Particulars	59-192	Taka
30-APR-2020	8593000	Water		1200.00
31-MAR-2020	8563000	Sewer		.00
	30000	Storm Water		.00
		Waiver		.00
		Sub Total		1200.00
		VAT (15% of Sub-Total)		180.00
		Adjustment (Surcharge & Others)		.00

**FOR BANK USE ONLY**

Amount Paid :  
 Payment Date :

যদি মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Payment Date : (Without Surcharge)		25-JUN-2020	1380.00
Reduced By :	With 5%	28-JUL-2020	1440.00
	With 10%	28-AUG-2020	1500.00
Computer Operator	With 15%	27-SEP-2020	1560.00

Authorized Signature  
 of Bank Personnel with  
 Seal



Signature of Chief Revenue Officer



**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water &amp; Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

শেখ হাসিনার মূলনীতি  
প্রথম শহরের উন্নতি।

Consumer Copy



Code No.: 080206 Account No.: 0802525606 Category: Commercial  
 Avg Consumption: 20000 Water Status: Metered NF Sewer Status: Not Connected  
 Name: ERAC (A. IMMONSOOR) Account Type: GENERAL  
 Address: DAG-214/2, MERUL BAZDA,  
 BAZDA, DHAKA  
 Phone: Cell: 01730350478  
 Category (%): Commercial : 100  
 Tariff (Tk.): 40

Bill Month: Apr, 2020  
 Bill No.: 200800150756  
 Bill Date: 03/05/2020  
 Ann. Valuation: 0  
 Diameter (MM): 25MM 1"  
 CP No.: 174/09  
 CP Date: 12/08/2009  
 Meter No.: 4915378  
 Install Date: 08/05/2016  
 House Type: Tin Shed  
 Land (Dec): 10  
 Storied: Flat: 1

Date	Reading	Particulars	58-470	Taka
Present	30-APR-2020	Water		24000.00
Previous	31-MAR-2020	Sewer		.00
Consumption		Storm Water	600000	.00
		Waiver	MD. ALAUDDIN Billing Assistant Dhaka Wasa	.00
		Sub Total	Mobile: 01645-762903	24000.00
		VAT (15% of Sub-Total)		3600.00
		Adjustment (Surcharge & Others)		.00

**FOR BANK USE ONLY**

Amount Paid :  
 Payment Date :

Authorised Signature  
 of Bank Personnel with  
 Seal

Signature of Chief Revenue Officer

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge)		30-JUN-2020	27600.00
Bill Prepared By :	With 5%	29-JUL-2020	28800.00
Roksana Afroj Jhumka	With 10%	31-AUG-2020	30000.00
Computer Operator	With 15%	30-SEP-2020	31200.00

May'2020

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Duplicate Bill

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

No. : 080208  
Consumption: 808  
Account No. : 0802090837  
Water Status : Metered  
Category : Commercial  
Sewer Status : Not Connected  
Name : BRAC (A. T. M MUNSOUR)  
Address : DAG-1177, MERUL SADDA,  
BADDA, DHAKA.  
Account Type : GENERAL

Bill Month : May, 2020  
Bill No. : 200800151180  
Bill Date : 30/05/2020  
Ann. Val : 0  
Diamete :  
CP No. :  
CP Date :  
Meter No. : 7313254

Phone :  
Priority (%) : Commercial : 100  
Tk.) : 40  
Cell : 01730350478

Date	Reading	Particulars	59-474	Taka
31-MAY-2020	15132000	Water		1000.00
30-APR-2020	15107000	Sewer		00
	25000	Storm Water		00
		Waiver		00
		Sub Total		1000.00
		VAT (15% of Sub-Total)		150.00
		Adjustment (Surcharge & Others)		00

Install Date : 30/11/2015  
House Type : Free Space  
Land (Dec) : 6  
Storied : Flat :

**FOR BANK USE ONLY**

Amount Paid :  
Payment Date :

সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Payment Date : (Without Surcharge)	25-JUN-2020	1150.00
Prepared By :	With 5%	29-JUL-2020
Roksana Afroj Jhumka	With 10%	30-AUG-2020
Computer Operator	With 15%	27-SEP-2020

Authorised Signature  
of Bank Personnel with  
Seal

Signature of Chief Revenue Officer

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water & Sewerage Bill

Duplicate Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

WASA Copy

No. : 080208 Account No. : 0802501376 Category : Commercial  
 Consumption : 1935 Water Status : Metered Sewer Status : Not Connected  
 Name : BRAC UNIVERSITY Account Type : GENERAL  
 Address : KHA/88-3/A, SOUTH BADDA,  
 BADDA, DHAKA.  
 Phone : Cell : 01730350479  
 Priority (%) : Commercial : 100  
 Tk.) : 40

Bill Month : **May, 2020**  
 Bill No. : 200800161326  
 Bill Date : 30/05/2020  
 Ann. Valuation : 0  
 Diameter (MM) : 37/38 MM 1.5"  
 CP No. : 82/17  
 CP Date : 06/02/2017  
 Meter No. : **10330026**  
 Install Date : 14/08/2018  
 House Type : Building  
 Land (Dec) : 160  
 Storied : Flat :

Date	Reading	Particulars	59-172	Taka
nt	31-MAY-2020	17159000	Water	2400.00
us	30-APR-2020	17099000	Sewer	.00
mpion		80000	Storm Water	.00
			Waiver	.00
			Sub Total	2400.00
			VAT (15% of Sub-Total)	360.00
			Adjustment (Surcharge & Others)	.00

**FOR BANK USE ONLY**

Amount Paid :  
 Payment Date :

Authorised Signature  
 of Bank Personnel with  
 Seal

সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Payment Date : (Without Surcharge)	25-JUN-2020	<b>2760.00</b>
repared By :	With 5%	29-JUL-2020
Roksana Afroj Jhumka	With 10%	30-AUG-2020
Computer Operator	With 15%	27-SEP-2020
		2880.00
		3000.00
		3120.00

Signature of Chief Revenue Officer

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water & Sewerage Bill

Duplicate Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

WASA Copy

No. : 080206 Account No. : 0802140605 Category : Commercial  
 Consumption : 0 Water Status : Metered Sewer Status : Not Connected  
 Name : MD. ABDUL LATIF MIA Account Type : GENERAL  
 Address : DAG # 1063, SOUTH BADDA  
 DHAKA-1212  
 Phone : Cell : 01730350479  
 Priority (%) : Commercial : 100  
 (Tk.) : 40

Bill Month : **May, 2020**  
 Bill No. : 200800161293  
 Bill Date : 30/05/2020  
 Ann. Valuation : 4500  
 Diameter (MM) : 25 MM 1"  
 CP No. :  
 CP Date : 20/07/1992  
 Meter No. : **7316006**  
 Install Date : 31/10/2015  
 House Type : Building  
 Land (Dec) : 3  
 Storied : Flat :

Date	Reading	Particulars	50-191	Taka
31-MAY-2020	4938000	Water		287.00
30-APR-2020	4938000	Sewer		.00
		Storm Water		.00
		Waiver		.00
		Sub Total		287.00
		VAT (15% of Sub-Total)		43.00
		Adjustment (Surcharge & Others)		.00

**FOR BANK USE ONLY**

Amount Paid :  
 Payment Date :

Authorised Signature  
 of Bank Personnel with  
 Seal

সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Payment Date : (Without Surcharge)	25-JUN-2020	330.00
Prepared By :	With 5%	28-JUL-2020
Roksana Afroj Jhumka	With 10%	30-AUG-2020
Computer Operator	With 15%	27-SEP-2020

Signature of Chief Revenue Officer

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Duplicate Bill

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

No. : 080208 Account No. : 0802418007 Category : Commercial  
 Consumption : 0 Water Status : Metered Sewer Status : Not Connected  
 Name : MRS. FATEMA BEGUM Account Type : GENERAL  
 Address : DAG-1063/2158, SOUTH BADDA,  
 BADDA, DHAKA.  
 Phone : 02-8852734 Cell : 01914266288  
 Priority (%) : Commercial : 100  
 (Tk.) : 40

Bill Month : May, 2020  
 Bill No. : 200800181318  
 Bill Date : 30/05/2020  
 Ann. Valuation : 0  
 Diameter (MM) : 37/38 MM 1.5"  
 CP No. : 83/17  
 CP Date : 06/02/2017  
 Meter No. : 7308850  
 Install Date : 06/02/2017  
 House Type : Tin Shed  
 Land (Dec)  
 Storied : Flat : 12

Date	Reading	Particulars	59-188	Taka
31-MAY-2020	7884000	Water		574.00
30-APR-2020	7884000	Sewer		.00
		Storm Water		.00
		Waiver		.00
		Sub Total		574.00
		VAT (15% of Sub-Total)		86.00
		Adjustment (Surcharge & Others)		.00

**FOR BANK USE ONLY**

Amount Paid :  
 Payment Date :

সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Payment Date : (Without Surcharge) 25-JUN-2020 860.00

Prepared By :	With 5%	29-JUL-2020	889.00
Roksana Afroj Jhumka	With 10%	30-AUG-2020	718.00
Computer Operator	With 15%	27-SEP-2020	747.00

Authorised Signature  
 of Bank Personnel with  
 Seal

  
 Signature of Chief Revenue Officer

## DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

Duplicate Bill

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Bill No. : 080208  
 Account No. : 0802403790  
 Category : Commercial  
 Assumption: 1129  
 Water Status : Metered  
 Sewer Status : Not Connected  
 Name : MRS. AYESHA KATER  
 Address : DAG-1063, NEAR-KHA/100-2,  
 SOUTH BADDA, DHAKA.  
 Account Type : GENERAL  
 Cell : 01730350479  
 Rate : Commercial : 100  
 Discount : 40

Bill Month : **May, 2020**  
 Bill No. : 200800181316  
 Bill Date : 30/05/2020  
 Ann. Valuation : 0  
 Diameter (MM): 25 MM 1"  
 CP No. :  
 CP Date : 28/02/2007  
 Meter No. : **7316009**  
 Install Date : 24/10/2015  
 House Type : Tin Shed  
 Land (Dec) : 5  
 Storied : Flat : 2

Date	Reading	Particulars	59-192	Taka
31-MAY-2020	8828000	Water		1400.00
30-APR-2020	8593000	Sewer		.00
	35000	Storm Water		.00
		Waiver		.00
		Sub Total		1400.00
		VAT (15% of Sub-Total)		210.00
		Adjustment (Surcharge & Others)		.00

**FOR BANK USE ONLY**

Amount Paid :  
 Payment Date :

ময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Payment Date : (Without Surcharge)	25-JUN-2020	1610.00
Created By :	With 5%	29-JUL-2020
Moksana Afroj Jhumka	With 10%	30-AUG-2020
Computer Operator	With 15%	27-SEP-2020

Authorised Signature  
 of Bank Personnel with  
 Seal



Signature of Chief Revenue Officer

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water &amp; Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

শেখ হাসিনার মূলনীতি  
শ্রাম শহরের উন্নতি।

Consumer Copy



Code No. : 080206 Account No. : 0802525606 Category : **Commercial**  
 Avg Consumption: 20000 Water Status : **Metered NF** Sewer Status : **Not Connected**  
 Name : **BRAC (A. IMMONSOOR)** Account Type : **GENERAL**  
 Address: **DAG-214/2, MERUL BADDA, BADDA, DHAKA.**  
 Phone : Cell : **01730350479**  
 Category (%) : **Commercial : 100**  
 Tariff (Tk.) : **40**

Bill Month : **May, 2020**  
 Bill No. : **200800163189**  
 Bill Date : **30/05/2020**  
 Ann. Valuation : **0**  
 Diameter (MM) : **25MM 1"**  
 CP No. : **174/09**  
 CP Date : **12/08/2009**  
 Meter No. : **4915378**  
 Install Date : **08/05/2016**  
 House Type : **Tin Shed**  
 Land (Dec) : **10**  
 Storied : Flat : **1**

Date	Reading	Particulars	59-470	Taka
Present	31-MAY-2020	Water		24800.00
Previous	30-APR-2020	Sewer		.00
Consumption		Storm Water		.00
		Waiver		.00
		Sub Total		24800.00
		VAT (15% of Sub-Total)		3720.00
		Adjustment (Surcharge & Others)		.00

**MD. ALAUDDIN**  
 Billing Assistant  
 Dhaka Wasa  
 Mobile: 01645-762903

**FOR BANK USE ONLY**

Amount Paid :  
 Payment Date :  
 Authorised Signature  
 of Bank Personnel with  
 Seal

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge)		25-JUN-2020	28520.00
Bill Prepared By :	With 5%	29-JUL-2020	28760.00
Roksana Aroj Jhumka	With 10%	30-AUG-2020	31000.00
Computer Operator	With 15%	27-SEP-2020	32240.00

Signature of Chief Revenue Officer

June' 2020

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Bill No: 093008  
Account No: 0802525608  
Category: Commercial  
Water Status: Metered NF  
Sewer Status: Not Connected  
Account Type: GENERAL  
Name: BRAC (A.I.M MONSOOR)  
Address: OAS-214/2, MERUL BAZDA,  
BAZDA, DHAKA.

Bill Month: June 2020  
Bill No: 0930020539  
Bill Date: 04/07/2020  
Ann. Valuation: 0  
Diameter (MM): 25 MM 1"  
CP No.: 174/08  
CP Date: 12/08/2009  
Meter No.: 4915378  
Install Date: 08/05/2018  
House Type: Tin Shed  
Land (Dec): 40  
Stored: Flat: 1

Phone: 01730350479  
Rate (%) : Commercial : 100  
Tk. : 40

Date	Reading	Particulars	59-470	Taka
30-JUN-2020		Water		24000.00
31-MAY-2020		Sewer		.00
	800000	Storm Water		.00
		Waiver		.00
		Sub Total		24000.00
		VAT (15% of Sub-Total)		3600.00
		Adjustment (Surcharge & Others)		.00

**FOR BANK USE ONLY**

Amount Paid :  
Payment Date :

Authorised Signature  
of Bank Personnel with  
Seal

সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Payment Date : (Without Surcharge)	30-JUL-2020	27600.00
Prepared By : Imtiaz	With 5% 02-SEP-2020	29800.00
Computer Operator	With 10% 04-OCT-2020	30000.00
	With 15% 01-NOV-2020	31200.00

Signature of Chief Revenue Officer

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Bill No: 0930208  
Account No: 0802501378  
Category: Commercial  
Water Status: Metered  
Sewer Status: Not Connected  
Account Type: GENERAL  
Name: BRAC UNIVERSITY  
Address: BHA/98-3/A, SOUTH BAZDA,  
BAZDA, DHAKA.

Bill Month: June 2020  
Bill No: 0930208  
Bill Date: 29/06/2020  
Ann. Valuation: 0  
Diameter (MM): 37.50 MM 1 1/2"  
CP No.: 82/17  
CP Date: 08/08/2007  
Meter No.: 10330026  
Install Date: 14/09/2018  
House Type: Building  
Land (Dec): 160  
Stored: Flat: 1

Phone: 01730350479  
Rate (%) : Commercial : 100  
Tk. : 40

Date	Reading	Particulars	59-172	Taka
30-JUN-2020	17709000	Water		22000.00
31-MAY-2020	17159000	Sewer		.00
	550000	Storm Water		.00
		Waiver		.00
		Sub Total		22000.00
		VAT (15% of Sub-Total)		3300.00
		Adjustment (Surcharge & Others)		.00

**FOR BANK USE ONLY**

Amount Paid :  
Payment Date :

Authorised Signature  
of Bank Personnel with  
Seal

সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Payment Date : (Without Surcharge)	28-JUL-2020	25300.00
Prepared By : Sakana Afroj Jhumska	With 5% 30-AUG-2020	28400.00
Computer Operator	With 10% 27-SEP-2020	27500.00
	With 15% 27-OCT-2020	28600.00

Signature of Chief Revenue Officer



**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Account No.: 080206      Category: Commercial  
 Water Status: Metered      Sewer Status: Not Connected  
 Name: MRS. ANEES-UL-HAQ      Account Type: Residential  
 Address: DAG-1063/2158 SOUTH BADDA, DHAKA  
 Phone:      Cell: 01730850479  
 Category: Commercial  
 Tk.: 00

Bill Month: **June**  
 Bill No.:  
 Bill Date:  
 Ann. Valuation:  
 Diameter (MM):  
 CP No.:  
 CP Date:  
 Meter No.:  
 Install Date:  
 House Type:  
 Land (Dec):  
 Storied:      Flat: 2

Date	Reading	Particulars	50-100	Taka
30-JUN-2020	8798000	Water		5000.00
31-MAY-2020	8328000	Sewer		00.00
	170000	Storm Water		00.00
		Waiver		00.00
		Sub Total		5000.00
		VAT (15% of Sub-Total)		750.00
		Adjustment (Surcharge & Others)		00.00

**FOR BANK USE ONLY**  
 Amount Paid:  
 Payment Date:  
 Authorised Signature of Bank Personnel with Seal

Payment Date: (Without Surcharge) 28-JUL-2020 7820.00  
 Prepared By: With 5% 30-AUG-2020 8100.00  
 Roksana Afroj Jhumka With 10% 27-SEP-2020 8600.00  
 Computer Operator With 15% 27-OCT-2020 8840.00

7820/-  
 Signature of Chief Revenue Officer

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

No.: 080206      Account No.: 0802418007      Category: Commercial  
 Consumption: 0      Water Status: Metered      Sewer Status: Not Connected  
 Name: MRS. FATEMA BEGUM      Account Type: GENERAL  
 Address: DAG-1063/2158 SOUTH BADDA, DHAKA  
 Phone: 02-8852734      Cell: 01914268268  
 Category: Commercial  
 Tk.: 00

Bill Month: **Jun 2020**  
 Bill No.: 200800198492  
 Bill Date: 29/06/2020  
 Ann. Valuation: 0  
 Diameter (MM): 37/38 MM 1.5"  
 CP No.: 68/17  
 CP Date: 08/02/2017  
 Meter No.: 7303850  
 Install Date: 28/03/2017  
 House Type: Flat  
 Land (Dec):  
 Storied:      Flat: 12

Date	Reading	Particulars	50-100	Taka
30-JUN-2020	7884000	Water		555.00
31-MAY-2020	7384000	Sewer		00.00
		Storm Water		00.00
		Waiver		00.00
		Sub Total		555.00
		VAT (15% of Sub-Total)		83.00
		Adjustment (Surcharge & Others)		00.00

**FOR BANK USE ONLY**  
 Amount Paid:  
 Payment Date:  
 Authorised Signature of Bank Personnel with Seal

Payment Date: (Without Surcharge) 26-JUL-2020 638.00  
 Prepared By: With 5% 30-AUG-2020 668.00  
 Roksana Afroj Jhumka With 10% 27-SEP-2020 694.00  
 Computer Operator With 15% 27-OCT-2020 722.00

638/-  
 Signature of Chief Revenue Officer

Account No. : 0902590837 Category : Commercial  
Consumption : 8000 Water Status : Metered Sewer Status : Not Connected  
Name : BRAC (A. I. M. DUNSOOR) Account Type : GENERAL  
Address : DAG-1177, MERUL BAZAR, BADDA, DHAKA  
Phone : Cell : 01730350479  
Priority (%) : Commercial : 100  
(Tk.) : 40

Bill Month : **June**  
Bill No. : 202007198642  
Bill Date : 29/06/2020  
Ann. Valuation : 0  
Diameter (MM) : 37.35  
CP No. : 1021  
CP Date : 16/01/2011  
Meter No. : 7315234  
Install Date : 30/11/2015  
House Type : Free Space  
Land (Dec) : 6  
Storied : 6 Flat : 6

Date	Reading	Particulars	50-440	Taka
00-JUN-2020	781000	Water		279.00
31-MAY-2020	781000	Sewer		.00
		Storm Water		.00
		Waiver		.00
		Sub Total		279.00
		VAT (15% of Sub-Total)		41.85
		Adjustment (Surcharge & Others)		.00

**FOR BANK USE ONLY**  
Amount Paid :  
Payment Date :  
Authorized Signature of Bank Personnel with Seal

Payment Date : (Without Surcharge) 26-JUL-2020 320.85  
Prepared By :  
Roksana Afroj Jhumka With 5% 30-AUG-2020 334.00  
Computer Operator With 10% 27-SEP-2020 349.00  
With 15% 27-OCT-2020 362.00

Signature of Chief Revenue Officer

Account No. : 0902590837 Category : Commercial  
Consumption : 8000 Water Status : Metered Sewer Status : Not Connected  
Name : BRAC (A. I. M. DUNSOOR) Account Type : GENERAL  
Address : DAG-1177, MERUL BAZAR, BADDA, DHAKA  
Phone : Cell : 01730350479  
Priority (%) : Commercial : 100  
(Tk.) : 40

Bill Month : **Jun**  
Bill No. : 202007198642  
Bill Date : 29/06/2020  
Ann. Valuation : 0  
Diameter (MM) : 37.35  
CP No. : 1021  
CP Date : 16/01/2011  
Meter No. : 7315234  
Install Date : 30/11/2015  
House Type : Free Space  
Land (Dec) : 6  
Storied : 6 Flat : 6

Date	Reading	Particulars	50-474	Taka
30-JUN-2020	15312000	Water		7200.00
31-MAY-2020	15132000	Sewer		.00
		Storm Water		.00
		Waiver		.00
		Sub Total		7200.00
		VAT (15% of Sub-Total)		1080.00
		Adjustment (Surcharge & Others)		.00

**FOR BANK USE ONLY**  
Amount Paid :  
Payment Date :  
Authorized Signature of Bank Personnel with Seal

Payment Date : (Without Surcharge) 26-JUL-2020 8280.00  
Prepared By :  
Roksana Afroj Jhumka With 5% 30-AUG-2020 8640.00  
Computer Operator With 10% 27-SEP-2020 9000.00  
With 15% 27-OCT-2020 9360.00

Signature of Chief Revenue Officer

DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

WASA Cop

No. : 303  
Consumption : 100  
Name : TREASURER  
Address : BRAC UNIV. Dhaka  
Phone :  
City (%) : Commercial  
Tk. : 11.49

Account No. : 0602700000  
Water Status : Metered  
Category : Commercial  
Sewer Status : Not Connected  
Account Type : TUBEWELL

Cell : 01

Bill Month : **JUNE**  
Bill No. :  
Bill Date :  
Ann. Valuation :  
Diameter (MM) :  
CP No. :  
CP Date :  
Meter No. :  
Install Date :  
House-Type :  
Land (Dec) :  
Storied : Flat :

Date	Reading	Particulars	Taka
30-JUN-2020	649000	Water	50.400
31-MAY-2020	647000	Sewer	213.00
	12000	Storm Water	20
		Waiver	00
		Sub Total	273.40
		VAT (15% of Sub-Total)	41.01
		Adjustment (Surcharge & Others)	20

**FOR BANK USE ONLY**

Amount Paid :  
Payment Date :

Authorized Signature  
of Bank Personnel with  
Seal

Signature of Chief Revenue Officer

সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Payment Date : (Without Surcharge) 30-JUL-2020 213.00

Prepared By :	With %	Date	Taka
Rokeban Afroj Chumka	With 10%	02-SEP-2020	233.00
Computer Operator	With 15%	04-OCT-2020	263.00
		01-NOV-2020	273.00

July 2021



# DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের পথে  
শেখ হাসিনার কল্যাণ

Consumer C

Code No. : 080208

Avg Consumption : 18806

Account No. : 0802501378

Water Status : Metered

Category : Commercial

Sewer Status : Not Connected

Account Type : GENERAL

Bill Month : July 20

Bill No. : 20090022353

Bill Date : 30/07/2020

Ann. Valuation : 0

Diameter (MM) : 37/38 MM 1.5

CP No. : 62/17

CP Date : 08/03/2017

Meter No. : 10360326

Install Date : 14/02/2018

House Type : Building

Land (Dec) : 160

Storied : Flat :

## FOR BANK USE ONLY

Amount Paid :

Payment Date :

Authorised Signature  
of Bank Personnel with  
Seal

Signature of Chief Revenue Officer

Name : BRAC UNIVERSITY  
Address : KHA/88-3/A, SOUTH BADDA,  
BADDA, DHAKA.

Phone :

Cell : 01730350479

Category (%) : Commercial : 100

Tariff (Tk.) : 40

Date	Reading	Particulars	Taka
Present	31-JUL-2020	Water	52-172
Previous	30-JUN-2020	Sewer	19199000
Consumption		Storm Water	17709000
		Waiver	490000
		Sub Total	00
		VAT (15% of Sub-Total)	00
		Adjustment (Surcharge & Others)	19600.00
			2940.00
			00

Md. Shah Alam  
Posik  
Cell 0171122108

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge)

Bill Prepared By :	25-AUG-2020	22540.00
With 5%	28-SEP-2020	23520.00
With 10%	28-OCT-2020	24500.00
With 15%	28-NOV-2020	25480.00

# DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. : 080208 Account No. : 08024 18007 Category : Commercial  
 Avg Consumption : 323 Water Status : Metered Sewer Status : Not Connected  
 Name : MRS. FATEMA BEGUM Account Type : GENERAL  
 Address : DAG-1053/2156, SOUTH BADDA,  
 BADDA, DHAKA.  
 Phone : 02-8852734 Cell : 01914268288  
 Category (%) : Commercial : 100  
 Tariff (Tk.) : 40

Bill Month : JUL 2020  
 Bill No. : 200800220538  
 Bill Date : 30/07/2020  
 Ann. Valuation : 0  
 Diameter (MM) : 37/38 MM 1.5"  
 CP No. : 83/17  
 CP Date : 06/02/2017  
 Meter No. : 7308850  
 Install Date : 06/02/2017  
 House Type : Tin Shed  
 Land (Dec)  
 Storied : Flat : 1


Date	Reading	Particulars	Taka
Present 31-JUL-2020	7894000	Water	574.00
Previous 30-JUN-2020	7884000	Sewer	.00
Consumption	10000	Storm Water	.00
		Waiver	.00
		Sub Total	574.00
		VAT (15% of Sub-Total)	86.00
		Adjustment (Surcharge & Others)	.00

### FOR BANK USE ONLY

Amount Paid :  
 Payment Date :  
 Authorised Signature  
 of Bank Personnel with  
 Seal

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge)		25-AUG-2020	860.00
Bill Prepared By :	With 5%	28-SEP-2020	688.00
Porzana Atroj Shumka	With 10%	28-OCT-2020	718.00
Computer Operator	With 15%	29-NOV-2020	747.00

  
 Signature of Chief Revenue Officer

**Md. Sha Alam**  
 Position: Revenue Inspector  
 Cell : 01715997098



# DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. : 080206 Account No. : 0802405790 Category : Commercial  
Avg Consumption : 5606 Water Status : Metered Sewer Status : Not Connected

Name : MRS. AYESHA AKTER Account Type : GENERAL  
Address : DAG-1063, NEAR-KHA/100-2,  
SOUTH BADDA, DHAKA.

Phone : Cell : 01730350479

Category (%) : Commercial : 100  
Tariff (Tk.) : 40

Bill Month : Jul, 2020  
Bill No. : 200800223536  
Bill Date : 30/07/2020  
Ann. Valuation : 0  
Diameter (MM) : 25 MM 1"  
CP No. :  
CP Date : 28/02/2007  
Meter No. : 7316008  
Install Date : 24/10/2015  
House Type : Tin Shed  
Land (Dec) : 5  
Storied : Flat : 2

Date	Reading	Particulars	Taka
Present	31-JUL-2020	Water	7200.00
Previous	30-JUN-2020	Sewer	.00
Consumption	180000	Storm Water	.00
		Waiver	.00
		Sub Total	7200.00
		VAT (15% of Sub-Total)	1080.00
		Adjustment (Surcharge & Others)	.00

**FOR BANK USE ONLY**  
Amount Paid :  
Payment Date :

Md. Sha Alam  
Position: Revenue Inspector  
Cell: 01730350479

Authorised Signature  
of Bank Personnel with  
Seal

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সাহায্য বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 25-AUG-2020 8280.00

Bill Prepared By :  
Roksana Afroj Jhumka With 5% 28-SEP-2020 8640.00  
Computer Operator With 10% 28-OCT-2020 9000.00  
With 15% 29-NOV-2020 9360.00

Signature of Chief Revenue Officer



# DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের পণ্ডর  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. : 080208 Account No. : 0802140605 Category : Commercial  
 Avg Consumption : 387 Water Status : Metered Sewer Status : Not Connected

Name : MD. AEDUL LATIF MIA Account Type : GENERAL  
 Address : DAG # 1063, SOUTH BADDA  
 DHAKA-1212

Phone : Cell : 01730350479  
 Category (%) : Commercial : 100  
 Tariff (Tk.) : 40

Bill Month : Jul 2020  
 Bill No. : 200800223511  
 Bill Date : 30/07/2020  
 Ann. Valuation : 4500  
 Diameter (MM) : 25 MM 1"  
 CP No. :  
 CP Date : 20/07/1992  
 Meter No. : 7316006  
 Install Date : 31/10/2015  
 House Type : Building  
 Land (Dec) : 3  
 Storied : Flat :

Date	Reading	Particulars	Taka
Present	31-JUL-2020	Water	480.00
Previous	30-JUN-2020	Sewer	.00
Consumption	12000	Storm Water	.00
		Waiver	.00
		Sub Total	480.00
		VAT (15% of Sub-Total)	72.00
		Adjustment (Surcharge & Others)	.00
			59-191

## FOR BANK USE ONLY

Amount Paid :  
 Payment Date :

Authorised Signature  
 of Bank Personnel with  
 Seal

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 25-AUG-2020 552.00

Bill Prepared By :  
 Roksana Afroj Jhunka With 5% 28-SEP-2020 576.00  
 Computer Operator With 10% 28-OCT-2020 600.00  
 With 15% 29-NOV-2020 624.00

Signature of Chief Revenue Officer



# DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. : 0882D6 Account No. : 0802580837 Category : Commercial  
 Avg Consumption : 4839 Water Status : Metered Sewer Status : Not Connected  
 Bill Month : Jul, 2020  
 Bill No. : 200600223423

Name : BRAC (A. I. M MONSOOR)  
 Address : DAG-1177 MERUL BADDA,  
 BADDA, DHAKA.  
 Phone : Cell : 01730350479  
 Account Type : GENERAL  
 Category (%) : Commercial : 100  
 Tariff (Tk.) : 40  
 Bill Date : 30/07/2020  
 Ann. Valuation : 0  
 Diameter (MM) : 37/38 MM 1.5"  
 CP No. : 1021  
 CP Date : 16/03/2011  
 Meter No. : 7313254  
 Install Date : 30/11/2015  
 House Type : Free Space  
 Land (Dec) : 8  
 Storied : Flat :

Date	Reading	Particulars	Taka
Present 31-JUL-2020	15482000	Water	6000.00
Previous 30-JUN-2020	15312000	Sewer	.00
Consumption	150000	Storm Water	.00
		Waiver	.00
		Sub Total	6000.00
		VAT (15% of Sub-Total)	900.00
		Adjustment (Surcharge & Others)	.00

**Md. Sha Alam**  
 Position : Revenue Inspector  
 Cell : 01715997098

### FOR BANK USE ONLY

Amount Paid :  
 Payment Date :  
 Authorised Signature  
 of Bank Personnel with  
 Seal

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সরবরাহ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 25-AUG-2020 8900.00

Bill Prepared By :	With 5%	28-SEP-2020	7200.00
Roksana Afroj Sumka	With 10%	28-OCT-2020	7500.00
Computer Operator	With 15%	29-NOV-2020	7800.00

Signature of Chief Revenue Officer



**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**  
Water & Sewerage Bill  
[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. : 030206 Avg Consumption: 20000	Account No. : 0802525808 Water Status : Metered NF	Category : Commercial Sewer Status : Not Connected	Bill Month : <del>08/09/2020</del> Bill No. : 200800232521 Bill Date : 08/09/2020 Ann. Valuation : 0 Diameter (MM) : 25 MM 1" CP No. : 171/08 CP Date : 12/08/2009 Meter No. : 4915378 Install Date : 08/08/2010 House Type : Tin Shed Land (Dec) : 10 Storied : Flat :
Name : BEAG (A I M MONSOORI) Address : DAG-214/2, MERUL BADDA, BADDA CHAKA Phone : Cell : 01730353478	Account Type : GENERAL	Category (%) : Commercial : 100 Tariff (Tk.) : 40	
Date	Reading	Particulars	Taka
Present 31-JUL-2020		Water	24800.00
Previous 30-JUN-2020		Sewer	00
Consumption: 820000		Storm Water	00
		Waiver	00
		Sub Total	24800.00
		VAT (15% of Sub-Total)	3720.00
		Adjustment (Surcharge & Others)	00
Md. Sha Alam Position : Revenue Inspector Cell : 01715997098			
নির্দিষ্ট সময়ের মধ্যে পানি ও পয়স বিল পরিশোধ করা না হলে পানির সরবরাহ বিচ্ছিন্ন করা হবে।			
Last Payment Date : (Without Surcharge) 30-AUG-2020 28520.00			
Bill Prepared By :	With 5%	04-OCT-2020	28780.00
Reksana Afroj Jhumka	With 10%	02-NOV-2020	31000.00
Computer Operator	With 15%	02-DEC-2020	32240.00
			28520
			Signature of Chief Revenue Officer

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**  
Water & Sewerage Bill  
[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. : 030306 Avg Consumption: 610	Account No. : 0802189441 Water Status : Metered	Category : Domestic Sewer Status : Not Connected	Bill Month : <del>08/07/2020</del> Bill No. : 200800223407 Bill Date : 30/07/2020 Ann. Valuation : 0 Diameter (MM) : 25 MM 1" CP No. : 1508/88 CP Date : 29/08/1998 Meter No. : 7523378 Install Date : 13/10/2015 House Type : Building Land (Dec) : 1 Storied : 2 Flat : 2
Name : MISSES HAZERA KHATUN Address : DAG-1049 MARUL, DHAKA Phone : Cell : 01100300385	Account Type : GENERAL	Category (%) : Domestic : 100 Tariff (Tk.) : 14.46	
Date	Reading	Particulars	Taka
Present 31-JUL-2020	811000	Water	288.00
Previous 30-JUN-2020	791000	Sewer	00
Consumption 20000		Storm Water	00
		Waiver	00
		Sub Total	288.00
		VAT (15% of Sub-Total)	43.00
		Adjustment (Surcharge & Others)	00
Md. Sha Alam Position : Revenue Inspector Cell : 01715997098			
নির্দিষ্ট সময়ের মধ্যে পানি ও পয়স বিল পরিশোধ করা না হলে পানির সরবরাহ বিচ্ছিন্ন করা হবে।			
Last Payment Date : (Without Surcharge) 25-AUG-2020 332.00			
Bill Prepared By :	With 5%	28-SEP-2020	347.00
Reksana Afroj Jhumka	With 10%	28-OCT-2020	361.00
Computer Operator	With 15%	29-NOV-2020	376.00
			Signature of Chief Revenue Officer

## DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণস্বত্ব  
শেখ হাসিনার কৃপায়

Consumer Copy

Code No. : 080208  
Avg Consumption : 454  
Account No. : 0802762039  
Water Status : Metered  
Category : Commercial  
Sewer Status : Not Connected  
Account Type : TUBEWELL  
Name : TREASURER  
Address : BRAC UNIVERSITY  
RHA-224, BADDA, DHAKA.  
Phone :  
Cell : 01  
Category (%) : Commercial 100  
Tariff (Tk.) : 17.49

Bill Month : Jul 2020  
Bill No. : 200800232603  
Bill Date : 31-08-2020  
Ann. Valuation : 0  
Diameter (MM) : 100 MM 4"  
CP No. : 1099/16-19  
CP Date : 01-07-1918  
Meter No. : 12001564  
Install Date : 01-07-2018  
House Type : Building  
Land (Dec) :  
Storied : Flat :

Date	Reading	Particulars	Taka
Present 31-JUL-2020	874000	Water	262.00
Previous 30-JUN-2020	659000	Sewer	00
Consumption	15000	Storm Water	00
		Waiver	00
		Sub Total	262.00
		VAT (15% of Sub-Total)	39.00
		Adjustment (Surcharge & Others)	00

**FOR BANK USE ONLY**

Amount Paid :  
Payment Date :  
Authorised Signature of Bank Personnel with Seal  
  
Signature of Chief Revenue Officer

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ কিল পরিশোধ করা না হলে পানির সরবরাহ বিচ্ছিন্ন করা হবে।  
Last Payment Date : (Without Surcharge) 30-AUG-2020 301.00  
Bill Prepared By :  
Toksana Afroj Jhumka Computer Operator  
With 5% 04-OCT-2020 315.00  
With 10% 02-NOV-2020 328.00  
With 15% 02-DEC-2020 341.00

## DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণস্বত্ব  
শেখ হাসিনার কৃপায়

Consumer Copy

Code No. : 080208  
Avg Consumption : 0  
Account No. : 0802769183  
Water Status : Metered  
Category : Domestic  
Sewer Status : Not Connected  
Account Type : GENERAL  
Name : BRAC STATE INCHARGE  
Address : RHA-158/1, SOUTH BADDA, DHAKA-1212  
Phone :  
Cell : 01715945055  
Category (%) : Domestic 100  
Tariff (Tk.) : 14.08

Bill Month : Jul 2020  
Bill No. : 200800223443  
Bill Date : 30/07/2020  
Ann. Valuation : 0  
Diameter (MM) : 25 MM 1"  
CP No. : 120250  
CP Date : 19/03/2018  
Meter No. : 101703210  
Install Date : 10/03/2018  
House Type : Free Boses  
Land (Dec) :  
Storied : Flat :

Date	Reading	Particulars	Taka
Present 31-JUL-2020	0	Water	267.00
Previous 30-JUN-2020	0	Sewer	00
Consumption	0	Storm Water	00
		Waiver	00
		Sub Total	267.00
		VAT (15% of Sub-Total)	40.00
		Adjustment (Surcharge & Others)	00

**FOR BANK USE ONLY**

Amount Paid :  
Payment Date :  
Authorised Signature of Bank Personnel with Seal  
  
Signature of Chief Revenue Officer

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ কিল পরিশোধ করা না হলে পানির সরবরাহ বিচ্ছিন্ন করা হবে।  
Last Payment Date : (Without Surcharge) 25-AUG-2020 350.00  
Bill Prepared By :  
Toksana Afroj Jhumka Computer Operator  
With 5% 29-SEP-2020 345.00  
With 10% 28-OCT-2020 359.00  
With 15% 29-NOV-2020 374.00



August

## DHAKA WATER SUPPLY &amp; SEWERAGE AUTHORITY

Water &amp; Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

WASA Copy

Code No. 080208	Account No. : 0802140805	Category : Commercial
Avg Consumption: 484	Water Status : Metered	Sewer Status : Not Connected
Name MD.ABDUL LATIF MIA	Account Type : GENERAL	
Address DAG # 1083, SOUTH BADDA DHAKA-1212		
Phone :	Cell : 01730350479	
Category (%) Commercial : 100		
Tariff (Tk.) 40		

Bill Month	Aug. 2020
Bill No.	200800275011
Bill Date	04/09/2020
Ann. Valuation	4500
Diameter (MM)	25 MM 1"
CP No.	:
CP Date	20/07/1992
Meter No.	7316008
Install Date	31/10/2015
House Type	Building
Land (Dec)	3
Storied :	Flat :

Date	Reading	Particulars	Taka
Present		Water	50-191
Previous	31-AUG-2020	Sewer	600.00
Consumption	31-JUL-2020	Storm Water	.00
		Waiver	.00
		Sub Total	.00
		VAT (15% of Sub-Total)	800.00
		Adjustment (Surcharge & Others)	90.00
			.00

## FOR BANK USE ONLY

Amount Paid :

Payment Date :

Authorised Signature  
of Bank Personnel with  
Seal

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge)	30-SEP-2020	690.00
Prepared By :	With 5%	03-NOV-2020
	With 10%	03-DEC-2020
	With 15%	02-JAN-2021
Computer Operator		780.00

Signature of Chief Revenue Officer



## DHAKA WATER SUPPLY &amp; SEWERAGE AUTHORITY

Water &amp; Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

WASA Copy

Code No. 080208	Account No. : 0802405790	Category : Commercial
Avg Consumption: 5181	Water Status : Metered	Sewer Status : Not Connected
Name MRS. AYESHA AKTER	Account Type : GENERAL	
Address DAG-1083, NEAR-KHA/100-2, SOUTH BADDA, DHAKA.		
Phone :	Cell : 01730350479	
Category (%) Commercial : 100		
Tariff (Tk.) 40		

Bill Month	Aug. 2020
Bill No.	200800274895
Bill Date	04/09/2020
Ann. Valuation	:
Diameter (MM)	25 MM 1"
CP No.	:
CP Date	28/02/2007
Meter No.	7316009
Install Date	24/10/2015
House Type	Tin Shed
Land (Dec)	5
Storied :	Flat : 2

Date	Reading	Particulars	Taka
Present		Water	50-192
Focus	31-AUG-2020	Sewer	6400.00
Consumption	31-JUL-2020	Storm Water	.00
		Waiver	.00
		Sub Total	.00
		VAT (15% of Sub-Total)	6400.00
		Adjustment (Surcharge & Others)	960.00
			.00

## FOR BANK USE ONLY

Amount Paid :

Payment Date :

Authorised Signature  
of Bank Personnel with  
Seal

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge)	30-SEP-2020	7360.00
Bill Prepared By :	With 5%	03-NOV-2020
	With 10%	03-DEC-2020
	With 15%	02-JAN-2021
Computer Operator		8320.00

Signature of Chief Revenue Officer

Received  
VT-9-20

# DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

Water & Sewerage Bill

VAT NO : 5061001523; Website : www.dwasa.org.bd

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Consumption: 3184  
Account No. : 0802590837  
Water Status : Metered  
Category : Commercial  
Sewer Status : Not Connected

Name : BRAC (A. I. M MONSOOR)  
Address : DAG-1177, MERUL BADDA,  
BAGDA, DHAKA.

Account Type : GENERAL

Phone :

Cell : 01730350478

Category (%) : Commercial : 100

Tariff (Tk.) : 4D

Bill Month : Aug, 2020  
Bill No. : 200800274907  
Bill Date : 04/09/2020  
Ann. Valuation :  
Diameter (MM) : 87/38 MM 1.5"  
CP No. : 1021  
CP Date : 18/03/2011  
Meter No. : 7313254  
Install Date : 30/11/2015  
House Type : Free Space  
Land (Dec) : 6  
Stored :

## FOR BANK USE ONLY

Amount Paid :  
Payment Date : 03 SEP 2020



Signature  
Date with

Signature of Chief Revenue Officer

Date	Reading	Particulars	Taka
Present 31-AUG-2020	15632000	Water	6800.00
Previous 31-JUL-2020	15462000	Sewer	.00
Consumption	170000	Storm Water	.00
		Waiver	.00
		Sub Total	6800.00
		VAT (15% of Sub-Total)	1020.00
		Adjustment (Surcharge & Others)	.00
50-474			

Md. Sha Alam  
Position : Revenue Inspector  
Cell : 01715997098

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 30-SEP-2020 7820.00

Bill Prepared By :	With 5%	03-NOV-2020	8180.00
Computer Operator	With 10%	03-DEC-2020	8500.00
	With 15%	02-JAN-2021	8840.00

# DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

Water & Sewerage Bill

VAT NO: 5061001523; Website: www.dwasa.org.bd

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Account No.: **0802702038** Category: **Commercial**  
 Meter Status: **Metered** Sewer Status: **Not Connected**

Name: **TREASURER** Account Type: **TUBEWELL**

Address: **BRAC UNIVERSITY  
KHAZNA BADDADHAKA**

Phone: Cell: **01**

Category (%): **Commercial: 100**

Tariff (Tk.): **17.48**

Bill Month: **Aug, 2020**  
 Bill No.: **200800284300**  
 Bill Date: **04/09/2020**  
 Ann. Valuation: **0**  
 Diameter (MM): **100MM4"**  
 CP No.: **1088/18-19**  
 CP Date: **01/07/1818**  
 Meter No.: **12001584**  
 Install Date: **01/07/2018**  
 House Type: **Building**  
 Land (Dec)  
 Storied: Flat:

Date	Reading	Particulars	Taka
Present <b>31-AUG-2020</b>	<b>891000</b>	Water	<b>297.00</b>
Previous <b>31-JUL-2020</b>	<b>874000</b>	Sewer	<b>.00</b>
Consumption	<b>17000</b>	Storm Water	<b>.00</b>
		Waiver	<b>.00</b>
		Sub-Total	<b>297.00</b>
		VAT (15% of Sub-Total)	<b>45.00</b>
		Adjustment (Surcharge & Others)	<b>.00</b>

**Daily Consumption Limit:**  
 Md. Sha Alam  
 Position: Revenue Inspector  
 Cell: 01711333788

### FOR BANK USE ONLY

Amount Paid :  
 Payment Date: **23 SEP 2020**  
 Authorised Signature  
 of Bank Personnel with  
 Stamp



নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date: (Without Surcharge)	<b>30-SEP-2020</b>	<b>342.00</b>
Bill Prepared By:	With 5%	<b>03-NOV-2020</b>
<b>Computer Operator</b>	With 10%	<b>03-DEC-2020</b>
	With 15%	<b>02-JAN-2021</b>

**Signature of Chief Revenue Officer**

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

WASA Copy

Code No. 080208 Account No. : 0802525008 Category : Commercial  
Avg Consumption: 20000 Water Status : Metered NF Sewer Status : Not Connected  
Name : BRAC (A. T.M MONSOOR) Account Type : GENERAL  
Address : DAG-214/2, MERUL BADDA,  
BADDA, DHAKA  
Phone : Cell : 01730350478  
Category (%) : Commercial : 100  
Tariff (Tk.) : 40

Bill Month Aug, 2020  
Bill No. 200800284 157  
Bill Date 04/09/2020  
Ann. Valuation 0  
Diameter (MM) 25 MM 1"  
CP No. 174/09  
CP Date 12/08/2009  
Meter No. 4915378  
Install Date 08/05/2016  
House Type Tin Shed  
Land (Dec) 10  
Stored : Flat : 1

Date	Reading	Particulars	59-470	Taka
Present	31-AUG-2020	Water		24800.00
Previous	31-JUL-2020	Sewer		.00
Consumption	620000	Storm Water		.00
		Waiver		.00
		Sub Total		24800.00
		VAT (15% of Sub-Total)		3720.00
		Adjustment (Surcharge & Others)		.00

**FOR BANK USE ONLY**

Amount Paid :

Payment Date :

Authorised Signature  
of Bank Personnel with  
Seal

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 30-SEP-2020 28520.00

Prepared By :	With 5%	03-NOV-2020	29760.00
Roksana Afroj Jhumka	With 10%	03-DEC-2020	31000.00
Computer Operator	With 15%	02-JAN-2021	32240.00

Signature of Chief Revenue Officer

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

WASA Copy

Code No. 080208 Account No. : 0802168141 Category : Domestic  
Avg Consumption: 484 Water Status : Metered Sewer Status : Not Connected  
Name : MISSES HAZERA KHATUN Account Type : GENERAL  
Address : DAG-1049 MARUL,  
DHAKA  
Phone : Cell : 01190-288385  
Category (%) : Domestic : 100  
Tariff (Tk.) : 14.46

Bill Month Aug, 2020  
Bill No. 200800275013  
Bill Date 04/09/2020  
Ann. Valuation  
Diameter (MM) 25 MM 1"  
CP No. 1506/98  
CP Date 29/06/1998  
Meter No. 7328378  
Install Date 13/10/2015  
House Type Building  
Land (Dec) 4  
Stored : 2 Flat : 2

Date	Reading	Particulars	59-442	Taka
Present	31-AUG-2020	Water		267.00
Previous	31-JUL-2020	Sewer		.00
Consumption	15000	Storm Water		.00
		Waiver		.00
		Sub Total		267.00
		VAT (15% of Sub-Total)		43.00
		Adjustment (Surcharge & Others)		.00

**FOR BANK USE ONLY**

Amount Paid :

Payment Date :

Authorised Signature  
of Bank Personnel with  
Seal

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 30-SEP-2020 330.00

Bill Prepared By :	With 5%	03-NOV-2020	345.00
Imtiaz	With 10%	03-DEC-2020	359.00
Computer Operator	With 15%	02-JAN-2021	374.00

Signature of Chief Revenue Officer



**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**  
Water & Sewerage Bill

VAT NO : 5061001523; Website : www.dwasa.org.bd

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. 090208  
Avg Consumption: 13528  
Name ERAC UNIVERSITY  
Address KHAGS-3/4, SOUTH BADDA, BADDA, DHAKA.  
Phone :  
Category (%) Commercial : 100  
Tariff (Tk.) 3D  
Account No. : 0502501378  
Water Status : Metered  
Category Commercial  
Sewer Status Not Connected  
Account Type GENERAL  
Cell : 01730350478

Bill Month Aug. 2020  
Bill No. 200900275032  
Bill Date 04/09/2020  
Ann. Valuation:  
Diameter (MM) 67/38 MM 1.5"  
CP No. 62/17  
CP Date 06/02/2017  
Meter No. 10330028  
Install Date 14/06/2018  
House Type Building  
Land (Dec) 160  
Storied : Flat :

Date	Reading	Particulars	Taka
Present			
Previous 31-AUG-2020	18649000	Water	59.172
Consumption 31-JUL-2020	18199000	Sewer	18000.00
	450000	Storm Water	.00
		Waiver	.00
		Sub Total	.00
		VAT (15% of Sub-Total)	18000.00
		Adjustment (Surcharge & Others)	2700.00
			.00

Md. Shah Alam  
District Engineer

**FOR BANK USE ONLY**

Amount Paid  
Payment Date :  
Branch, Dhaka.  
Signature  
Date : 30-SEP-2020  
30 SEP 2020  
OFFER  
Signature  
al with

Signature of Chief Revenue Officer

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 30-SEP-2020 20700.00

Bill Prepared By :	With 5%	03-NOV-2020	21600.00
Computer Operator	With 10%	03-DEC-2020	22500.00
	With 15%	02-JAN-2021	23400.00

September

Date		Reading	Particulars	59-493	Taka
Present	30-SEP-2020	706000	Water		282.00
Previous	31-AUG-2020	691000	Sewer		00
Consumption		15000	Storm Water		00
			Waiver		00
			Sub Total		282.00
			VAT (15% of Sub-Total)		39.00
			Adjustment (Surcharge & Others)		00



**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. : 180208 Account No. : 0802762039 Category : Commercial  
Avg Consumption : 500 Water Status : Metered Sewer Status : Not Connected

Bill Month : Sep-2020  
Bill No. : 20201316030  
Bill Date : 30-09-2020  
Ann. Valuation :  
Diameter (MM) : 100 MM 4"  
CP No. : 1099/18-18  
CP Date : 01-07-1918  
Meter No. : 11001564  
Install Date : 01-07-2018  
House Type : Building  
Land (Dec)  
Storied : Flat :

Name : TREASURER  
Address : BRAC UNIVERSITY  
RHA-224, BADDUA, DHAKA.  
Phone : Cell : 01  
Category (%) : Commercial : 100  
Tariff (Tk.) : 17.49  
Account Type : TUBEWELL

**FOR BANK USE ONLY**

Amount Paid :  
Payment Date :  
Authorised Signature  
of Bank Personnel with  
Seal

Daily Consumption Limit  
**Md. Sha Alam**  
Position Revenue Inspector  
Cell : 01715997098  
নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 29-OCT-2020 301.00

Bill Prepared By :  
Roksana Afroj Jhumka With 5% 02-DEC-2020 315.00  
Computer Operator With 10% 01-JAN-2021 329.00  
With 15% 31-JAN-2021 341.00

301  
Signature of Chief Revenue Officer

341



**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water &amp; Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. : 050208	Account No. : 0802590837	Category : Commercial	Bill Month : Sep-2020
Avg Consumption : 5833	Water Status : Metered	Sewer Status : Not Connected	Bill No. : 200903312058
Name : BRAC (A. I. M MONSOOR)	Account Type : GENERAL	Bill Date : 03-10-2020	Ann. Valuation : 0
Address : DAG-1177, MERUL BADDA, BADDA, DHAKA.	Phone : Cell : 01730350479	Category (%) : Commercial : 100	Diameter (MM) : 37.99 MM 1.5"
Tariff (Tk.) : 40			CP No. : 102
			CP Date : 16-05-2011
			Meter No. : 7313254
			Install Date : 30-11-2015
			House Type : Free Space
			Land (Dec) : 8
			Storied : Flat :
			<b>FOR BANK USE ONLY</b>
			Amount Paid :
			Payment Date :
			Authorised Signature of Bank Personnel with Seal
			8050
			Signature of Chief Revenue Officer

Date	Reading	Particulars	59-474	Taka
Present 30-SEP-2020	15807000	Water		7000.00
Previous 31-AUG-2020	15632000	Sewer		00
Consumption	175000	Storm Water		00
		Waiver		00
		Sub Total		7000.00
		VAT (15% of Sub-Total)		1050.00
		Adjustment (Surcharge & Others)		00

**Md. Sha Alam**  
Position Revenue Inspector  
Cell : 01715997098

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge)	28-OCT-2020	8050.00
Bill Prepared By :	With 5%	02-DEC-2020
Roksana Afroj Jhumka	With 10%	01-JAN-2021
Computer Operator	With 15%	31-JAN-2021

9100



### DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. : 080208 Account No. : 0802525806 Category : Commercial  
 Avg Consumption: 20000 Water Status : Metered NF Sewer Status : Not Connected

Name : BRAC (A. I. M MONSOOR) Account Type : GENERAL  
 Address : DAG-214/2, MERUL BADDA,  
 BADDA, DHAKA.  
 Phone : Cell : 01730350479  
 Category (%) : Commercial : 100  
 Tariff (Tk.) : 40

Bill Month : Sep, 2020  
 Bill No. : 200800313325  
 Bill Date : 03/10/2020  
 Ann. Valuation : 0  
 Diameter (MM) : 25 MM 1"  
 CP No. : 174/09  
 CP Date : 12/08/2009  
 Meter No. : 4915378  
 Install Date : 08/05/2016  
 House Type : Tin Shed  
 Land (Dec) : 10  
 Storied : Flat : 1

Date	Reading	Particulars	Taka
Present	30-SEP-2020	Water	24000.00
Previous	31-AUG-2020	Sewer	.00
Consumption	800000	Storm Water	.00
		Waiver	.00
		Sub Total	24000.00
		VAT (15% of Sub-Total)	3600.00
		Adjustment (Surcharge & Others)	.00

**Md. Sha Alam**  
 Position Revenue Inspector  
 Cell : 01715997098

#### FOR BANK USE ONLY

Amount Paid :  
 Payment Date :  
 Authorised Signature  
 of Bank Personnel with  
 Seal

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 29-OCT-2020 27600.00

Bill Prepared By :	With 5%	02-DEC-2020	28800.00
Roksana Afroj Jhurnka	With 10%	01-JAN-2021	30000.00
Computer Operator	With 15%	31-JAN-2021	31200.00

Signature of Chief Revenue Officer



# DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. 680208 Account No. : 0802405790 Category : Commercial  
Avg Consumption: 5500 Water Status : Metered Sewer Status : Not Connected

Name : MRS. AYESHA AKTER  
Address : DAG-1063, NEAR-KHA/100-2,  
SOUTH BADDA, DHAKA.  
Account Type : GENERAL

Phone : Cell : 01730350479  
Category (%) : Commercial : 100  
Tariff (Tk.) : 40

Bill Month : Sep-2020  
Bill No. : 30000312523  
Bill Date : 30/09/2020  
Ann. Valuation :  
Diameter (MM) : 25 (100) 3"  
CP No. :  
CP Date : 28/02/2007  
Meter No. : 7916008  
Install Date : 24/10/2015  
House Type : Tin Shed  
Land (Dec) : 5  
Storied : Flat : 2

Date	Reading	Particulars	58-192	Taka
Present	30-SEP-2020	7303000	Water	6600.00
Previous	31-AUG-2020	7138000	Sewer	00
Consumption		165000	Storm Water	00
			Waiver	00
			Sub Total	6600.00
			VAT (15% of Sub-Total)	990.00
			Adjustment (Surcharge & Others)	00

**Md. Sha Alam**  
Position Revenue Inspector  
Cell : 01715997098

## FOR BANK USE ONLY

Amount Paid :  
Payment Date :  
Authorised Signature  
of Bank Personnel with  
Seal

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।  
Last Payment Date : (Without Surcharge) 29-OCT-2020 7590.00

Bill Prepared By :	With 5%	02-DEC-2020	7920.00
Roksana Afroj Jhumka	With 10%	01-JAN-2021	8250.00
Computer Operator	With 15%	31-JAN-2021	8590.00

7590  
  
Signature of Chief Revenue Officer



# DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. 880208

Account No. : 0802140605

Category : Commercial

Avg Consumption: 687

Water Status : Metered

Sewer Status : Not Connected

Name : MD.ABDUL LATIF MIA

Address : DAG # 1063, SOUTH BADDA  
DHAKA-1212

Account Type : GENERAL

Phone :

Cell : 01730350479

Category (%) : Commercial : 100

Tariff (Tk.) : 40

Bill Month : Sep, 2020  
Bill No. : 000000012628  
Bill Date : 05-10-2020  
Ann. Valuation : 4500  
Diameter (MM) : 25 (1")  
CP No. :  
CP Date : 20-07-1982  
Meter No. : 7518008  
Install Date : 31-03-2015  
House Type : Bungalow  
Land (Dec) : 3  
Storied : Flat :

Date	Reading	Particulars	59-191	Taka
Present	30-SEP-2020	4985000	Water	
Previous	31-AUG-2020	4965000	Sewer	800.00
Consumption		20000	Storm Water	00
			Waiver	00
			Sub Total	00
			VAT (15% of Sub-Total)	800.00
			Adjustment (Surcharge & Others)	120.00
				00

**Md. Sha Alam**  
Position Revenue Inspector  
Cell . 01715997098

## FOR BANK USE ONLY

Amount Paid :

Payment Date :

Authorised Signature  
of Bank Personnel with  
Seal

020

Signature of Chief Revenue Officer

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge)

28-OCT-2020

Bill Prepared By :

Roksana Afroj Jhumka

Computer Operator

With 5%

With 10%

With 15%

02-DEC-2020

01-JAN-2021

31-JAN-2021

920.00

800.00

1000.00

1040.00



# DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. 080206 Account No. : 0802501376 Category : Commercial  
 Avg Consumption: 18867 Water Status : Metered Sewer Status : Not Connected  
 Name : BRAC UNIVERSITY Account Type : GENERAL  
 Address : KHA/88-3/A, SOUTH BADDA,  
 BADDA, DHAKA

Phone : Cell : 01730350479  
 Category (%) : Commercial : 100  
 Tariff (Tk.) : 40

Bill Month : Sep-2020  
 Bill No. : 000000012529  
 Bill Date : 03-10-2020  
 Ann. Valuation :  
 Diameter (MM) : 37.35 MM 1.5"  
 CP No. : 82/17  
 CP Date : 08-02-2017  
 Meter No. : 10930028  
 Install Date : 14-09-2018  
 House Type : Sultang  
 Land (Dec) : 180  
 Storied : Flat :

Date	Reading	Particulars	59-172	Taka
Present 30-SEP-2020	19149000	Water		
Previous 31-AUG-2020	18649000	Sewer		20000.00
Consumption	500000	Storm Water		00
		Waiver		00
		Sub Total		00
		VAT (15% of Sub-Total)		20000.00
		Adjustment (Surcharge & Others)		3000.00
				00

**Md. Sha Alam**  
 Position : Revenue Inspector  
 Cell : 01715997098

## FOR BANK USE ONLY

Amount Paid :

Payment Date :

Authorised Signature  
of Bank Personnel with

Seal

23000

Signature of Chief Revenue Officer

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge)

29-OCT-2020

Bill Prepared By :	With 5%	02-DEC-2020	23000.00
Roksana Afroj Jhumka	With 10%	01-JAN-2021	24000.00
Computer Operator	With 15%	31-JAN-2021	25000.00
			26000.00



# DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. 899208 Account No. : 0902416007 Category : Commercial  
 Avg Consumption: 833 Water Status : Metered Sewer Status : Not Connected  
 Name : MRS. FATEMA BEGUM Account Type : GENERAL  
 Address : DAG-1063/2158 SOUTH BADDA,  
 BADDA, DHAKA.

Phone : 02-8852734 Cell : 01914288268  
 Category (%) : Commercial : 100  
 Tariff (Tk.) : 40

Bill Month : ~~SEP-2020~~  
 Bill No. : 200300311028  
 Bill Date : 08/10/2020  
 Ann. Valuation : 0  
 Diameter (MM) : 37.88 MM 1.5"  
 CP No. : 6347  
 CP Date : 06/02/2017  
 Meter No. : 7308850  
 Install Date : 06/02/2017  
 House Type : Tin Shed  
 Land (Dec)  
 Storied : Flat : 42

Date	Reading	Particulars	59-168	Taka
Present	30-SEP-2020	7934000	Water	1000.00
Previous	31-AUG-2020	7909000	Sewer	00
Consumption		25000	Storm Water	00
			Waiver	00
			Sub Total	1000.00
			VAT (15% of Sub-Total)	150.00
			Adjustment (Surcharge & Others)	00

**Md. Sha Alam**  
 Position : Revenue Inspector  
 Cell : 01715997098

## FOR BANK USE ONLY

Amount Paid :

Payment Date :

Authorised Signature  
 of Bank Personnel with  
 Seal

115a

Signature of Chief Revenue Officer

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 29-OCT-2020 1150.00

Bill Prepared By :  
 With 5% 02-DEC-2020 1200.00  
 Roksan Afroj Jhumka With 10% 01-JAN-2021 1250.00  
 Computer Operator With 15% 31-JAN-2021 1300.00

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের স্বাক্ষর  
শেখ হাসিনার ছবি

WAS

Code No. : 080008 Account No. : 0602501375 Category : Commercial  
 Present Consumption : 17742 Water Status : Metered Sewer Status : Not Connected  
 Name : ERAC UNIVERSITY Address : CHA/22-3/A, CT. 17, BADDA, BADDA, DHAKA  
 Phone : Cell : 01730350479  
 Category (%) : Commercial : 100  
 Tariff (Tk.) : 00

Bill Month : Oct, 2020  
 Bill No. : 200800341  
 Bill Date : 04/11/2020  
 Ann. Valuation : 0  
 Diameter (MM) : 37/38 MM  
 CP No. : 6217  
 CP Date : 08/02/2011  
 Meter No. : 10330028  
 Install Date : 14/08/2011  
 House Type : Building  
 Land (Dec) : 150  
 Storied : Fl

Oct

Date	Reading	Particulars	59-172	Taka
Present 01-OCT-2020	19999000	Water		22000.00
Previous 30-SEP-2020	19149000	Sewer		.00
Consumption	550000	Storm Water		.00
		Waiver		.00
		Sub Total		22000.00
		VAT (15% of Sub-Total)		3300.00
		Adjustment (Surcharge & Others)		.00

**FOR BANK USE**  
 Amount Paid :  
 Payment Date :

শিট নম্বরের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 30-NOV-2020 25300.00

Bill Prepared By :	With 5%	05-JAN-2021	26400.00
	With 10%	02-FEB-2021	27500.00
Computer Operator	With 15%	04-MAR-2021	28600.00

Authorised Signature of Bank Personnel with Seal  
 Signature of Chief Revenue

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের স্বাক্ষর  
শেখ হাসিনার ছবি

WAS

Code No. : 080008 Account No. : 0602140805 Category : Commercial  
 Present Consumption : 968 Water Status : Metered Sewer Status : Not Connected  
 Name : MD. ABDUL LATIF MIA Address : DAG # 1063, SOUTH BADDA, BADDA-1212  
 Phone : Cell : 01730350479  
 Category (%) : Commercial : 100  
 Tariff (Tk.) : 00

Bill Month : Oct, 2020  
 Bill No. : 200800346  
 Bill Date : 04/11/2020  
 Ann. Valuation : 4500  
 Diameter (MM) : 25 MM 1"  
 CP No. :  
 CP Date : 20/07/1992  
 Meter No. : 7316006  
 Install Date : 31/10/2015  
 House Type : Building  
 Land (Dec) : 3  
 Storied : Fl

Date	Reading	Particulars	59-191	Taka
Present 01-OCT-2020	5015000	Water		1200.00
Previous 30-SEP-2020	4985000	Sewer		.00
Consumption	30000	Storm Water		.00
		Waiver		.00
		Sub Total		1200.00
		VAT (15% of Sub-Total)		180.00
		Adjustment (Surcharge & Others)		.00

**FOR BANK USE**  
 Amount Paid :  
 Payment Date :

শিট নম্বরের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 30-NOV-2020 1380.00

Bill Prepared By :	With 5%	05-JAN-2021	1440.00
	With 10%	02-FEB-2021	1500.00
Computer Operator	With 15%	04-MAR-2021	1560.00

Authorised Signature of Bank Personnel with Seal  
 Signature of Chief Revenue

DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

Water & Sewerage Bill

[ VAT NO : 5081001523; Website : www.dwasa.org.bd ]

উন্নয়নের পথে  
শেখ হাসিনার স্বপ্ন

Consumer

Code No. : 080208  
Account No. : 0802408780  
Category : Commercial  
Avg Consumption : 5845  
Water Status : Metered  
Sewer Status : Not Connected  
Name : MRS. AYESHA AKTER  
Address : DAG-1083, NEW BANIA/100-2,  
SOUTH BADDUA, DHAKA.  
Phone :  
Cell : 01730350473  
Category (%) : Commercial : 100  
Tariff (Tk.) : 1.45

Bill Month : Oct, 2020  
Bill No. : 2008003462  
Bill Date : 04/11/2020  
Ann. Valuation : 0  
Diameter (MM) : 25 MM 1"  
CP No. :  
CP Date : 28/02/2007  
Meter No. : 7318008  
Install Date : 24/10/2015  
House Type : Tin Shed  
Land (Dec) : 5  
Stored : Flat

Date	Reading	Particulars	69-192	Taka
Present	21-OCT-2020	Water		7000.00
Previous	30-SEP-2020	Sewer		.00
Consumption		Storm Water		.00
		Waiver		.00
		Sub Total		7000.00
		VAT (15% of Sub-Total)		1050.00
		Adjustment (Surcharge & Others)		.00

Md. Sha Alam  
Position: Revenue Inspector  
Cell: 017111597158

FOR BANK USE OF  
Amount Paid :  
Payment Date :

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 30-NOV-2020 8050.00

Bill Prepared By :	With 5%	03-JAN-2021	8400.00
Computer Operator	With 10%	02-FEB-2021	8750.00
	With 15%	04-MAR-2021	9100.00

Authorized Signature  
of Bank Personnel with  
Seal  
Signature of Chief Revenue C

DHAKA WATER SUPPLY & SEWERAGE AUTHORITY  
Water & Sewerage Bill  
[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের পথে  
শেখ হাসিনার স্বপ্ন

WASA

Code No. : 080208  
Account No. : 0802185141  
Category : Domestic  
Avg Consumption : 285  
Water Status : Metered  
Sewer Status : Not Connected  
Name : MISSSES HAZI LACHATUN  
Address : DAG-1049 MB, JL,  
DHAKA.  
Phone :  
Cell : 01190-299395  
Category (%) : Domestic : 10  
Tariff (Tk.) : 1.45

Bill Month : Oct, 2020  
Bill No. : 2008003462  
Bill Date : 04/11/2020  
Ann. Valuation : 0  
Diameter (MM) : 25 MM 1"  
CP No. : 1508/98  
CP Date : 29/06/1998  
Meter No. : 7328378  
Install Date : 13/10/2015  
House Type : Building  
Land (Dec) : 4  
Stored : 2 Flat

Date	Reading	Particulars	59-432	Taka
Present	21-OCT-2020	Water		434.00
Previous	30-SEP-2020	Sewer		.00
Consumption		Storm Water		.00
		Waiver		.00
		Sub Total		434.00
		VAT (15% of Sub-Total)		65.00
		Adjustment (Surcharge & Others)		.00

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 30-NOV-2020 499.00

Bill Prepared By :	With 5%	03-JAN-2021	521.00
Computer Operator	With 10%	02-FEB-2021	543.00
	With 15%	04-MAR-2021	565.00

FOR BANK USE OF  
Amount Paid :  
Payment Date :  
Authorized Signature  
of Bank Personnel with  
Seal  
Signature of Chief Revenue C



**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer

Code No. : 080206 Account No. : 0802580837 Category : Commercial  
 Consumption : 20000 Water Status : Metered W/S Sewer Status : Not Connected  
 Name : BRAC (A. I. M. MONDOL) Account Type : GENERAL  
 Address : DAG-214/2, MERUL BAZAR, BAZDA, DHAKA  
 Phone : Cell : 01730350478  
 Category (%) : Commercial : 100  
 Tariff (Tk.) : 40

Bill Month : Oct, 2020  
 Bill No. : 2008003482  
 Bill Date : 04/11/2020  
 Ann. Valuation : 0  
 Diameter (MM) : 25 MM 1"  
 CP No. : 174/09  
 CP Date : 12/09/2009  
 Meter No. : 4815378  
 Install Date : 06/05/2016  
 House Type : Tin Shed  
 Land (Dec) : 10  
 Storied : Flat

Date	Reading	Particulars	58-470	Taka
Present	31-OCT-2020	Water		24800.00
Previous	30-SEP-2020	Sewer		.00
Consumption	320000	Storm Water		.00
		Waiver		.00
		Sub Total		24800.00
		VAT (15% of Sub-Total)		3720.00
		Adjustment (Surcharge & Others)		.00

**Md. Sha Alam**  
 Position Revenue Inspector  
 Cell : 01715997098

**FOR BANK USE ONLY**

Amount Paid :  
 Payment Date :

Authorised Signature  
 of Bank Personnel with  
 Seal

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 30-NOV-2020 25820.00

Bill Prepared By :	With 5%	03-JAN-2021	29760.00
Initiaz	With 10%	02-FEB-2021	31000.00
Computer Operator	With 15%	04-MAR-2021	32240.00

Signature of Chief Revenue Officer

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

WASA

Code No. : 080206 Account No. : 0802580837 Category : Commercial  
 Avg Consumption : 5800 Water Status : Metered Sewer Status : Not Connected  
 Name : BRAC (A. I. M. MONDOL) Account Type : GENERAL  
 Address : DAG-1177, MERUL BAZAR, BAZDA, DHAKA  
 Phone : Cell : 01730350478  
 Category (%) : Commercial : 100  
 Tariff (Tk.) : 40

Bill Month : Oct, 2020  
 Bill No. : 2008003482  
 Bill Date : 04/11/2020  
 Ann. Valuation : 0  
 Diameter (MM) : 37/38 MM 1"  
 CP No. : 1021  
 CP Date : 18/03/2011  
 Meter No. : 7313254  
 Install Date : 30/11/2015  
 House Type : Free Space  
 Land (Dec) : 8  
 Storied : Flat

Date	Reading	Particulars	58-474	Taka
Present	31-OCT-2020	Water		7200.00
Previous	30-SEP-2020	Sewer		.00
Consumption	180000	Storm Water		.00
		Waiver		.00
		Sub Total		7200.00
		VAT (15% of Sub-Total)		1080.00
		Adjustment (Surcharge & Others)		.00

**FOR BANK USE ONLY**

Amount Paid :  
 Payment Date :

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 30-NOV-2020 8280.00

Bill Prepared By :	With 5%	03-JAN-2021	8640.00
Initiaz	With 10%	02-FEB-2021	9000.00
Computer Operator	With 15%	04-MAR-2021	9360.00

Authorised Signature  
 of Bank Personnel with  
 Seal

Signature of Chief Revenue Officer

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের পাশে  
শেখ হাসিনার কৃপায়

WASA

Code No. : 04-2008

Account No. : 0902762039

Category : Commercial

Bill Month : Oct, 2020

Bill No. : 2008003462

Bill Date : 04/11/2020

Ann. Valuation : 0

Diameter (MM) : 100 MM 4"

CP No. : 1099/18-19

CP Date : 01/07/1919

Meter No. : 12001584

Install Date : 01/07/2018

House Type : Building

Land (Dec) :  
Stored : Flat

**FOR BANK USE ONLY**

Amount Paid :

Payment Date :

Authorised Signature  
of Bank Personnel with  
Seal

Consumption: 323

Water Status: Metered

Sewer Status: Not Connected

Account Type: TUBEWELL

Name: TREASURER

Address: BRAC UNIVERSITY

CHA-224, BALUA, DHAKA.

Phone :

Cell : 01

Category (%): Commercial (100)

Tariff (Tk.) : 10.49

Date	Reading	Particulars	50-100	Taka
Present	01-OCT-2020	Water		175.00
Previous	30-SEP-2020	Sewer		.00
Consumption		Storm Water		.00
		Waiver		.00
		Sub Total		175.00
		VAT (15% of Sub-Total)		26.25
		Adjustment (Surcharge & Others)		.00

Daily Consumption Limit

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Least Payment Date : (Without Surcharge)

30-NOV-2020

201.00

Bill Prepared By :	With 5%	03-JAN-2021	240.00
	With 10%	02-FEB-2021	219.00
Computer Operator	With 15%	04-MAR-2021	228.00

Signature of Chief Revenue Officer

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের পাশে  
শেখ হাসিনার কৃপায়

WASA

Code No. : 04-2008

Account No. : 0902768193

Category : Domestic

Bill Month : Oct, 2020

Bill No. : 2008003462

Bill Date : 04/11/2020

Ann. Valuation : 0

Diameter (MM) : 25 MM 1"

CP No. : 180250

CP Date : 10/03/2018

Meter No. : 101703217

Install Date : 10/03/2018

House Type : Free Space

Land (Dec) :  
Stored : Flat

**FOR BANK USE ONLY**

Amount Paid :

Payment Date :

Authorised Signature  
of Bank Personnel with  
Seal

Consumption: 0

Water Status: Metered

Sewer Status: Not Connected

Account Type: GENERAL

Name: BRAC STATE CHARGE

Address: CHA-158/1, BRAC BARRA, DHAKA-1212

Phone :

Cell : 01715445065

Category (%): Domestic (100)

Tariff (Tk.) : 10.49

Date	Reading	Particulars	50-100	Taka
Present	01-OCT-2020	Water		297.00
Previous	30-SEP-2020	Sewer		.00
Consumption		Storm Water		.00
		Waiver		.00
		Sub Total		297.00
		VAT (15% of Sub-Total)		43.00
		Adjustment (Surcharge & Others)		.00

Minimum Due

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Least Payment Date : (Without Surcharge)

30-NOV-2020

330.00

Bill Prepared By :	With 5%	03-JAN-2021	345.00
	With 10%	02-FEB-2021	359.00
Computer Operator	With 15%	04-MAR-2021	374.00

Signature of Chief Revenue Officer

DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

Water & Sewerage Bill

[ VAT NO : 5081001523; Website : www.dwasa.org.bd ]

উন্নয়নের পাশাপাশি  
গণক স্থানীয় স্বাস্থ্য

Consumer

Consumption: 958 Account No.: 0802418007 Category: Commercial  
 Water Status: Metered Sewer Status: Not Connected  
 Name: MRS. FATEMA BEBUM Account Type: GENERAL  
 Address: DAG-1068/2188, SOUTH BADDA,  
 BADDA, DHAKA  
 Phone: 02-8852792 Cell: 01914266269  
 Category (%): Commercial (100)  
 Tariff (TK): 1.00

Bill Month: Oct, 2020  
 Bill No.: 200800342  
 Bill Date: 04/11/2020  
 Ann. Valuation: 0  
 Diameter (MM): 37/38 MM  
 CP No.: 63/17  
 CP Date: 06/02/2017  
 Meter No.: 7308850  
 Install Date: 06/02/2017  
 House Type: Tin Shed  
 Land (Dec):  
 Storied: Fla

Date	Reading	Particulars	50-168	Taka
Present 31-OCT-2020	7884000	Water		1200.00
Previous 30-SEP-2020	7854000	Sewer		.00
Consumption	30000	Storm Water		.00
		Waiver		.00
		Sub Total		1200.00
		VAT (15% of Sub-Total)		180.00
		Adjustment (Surcharge & Others)		.00

**Mr. Sha Alam**  
 Position: Revenue Inspector  
 Cell: 01715997098

**FOR BANK USE C**  
 Amount Paid :  
 Payment Date :

কিছু সময়ের মধ্যে পানি ও পয়সা বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 30-NOV-2020

Bill Prepared By :	With 5%	03-JAN-2021	1440.00
Intiaz	With 10%	02-FEB-2021	1500.00
Computer Operator	With 15%	04-MAR-2021	1660.00

Authorised Signature  
 of Bank Personnel with  
 Seal

Signature of Chief Revenue

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**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. : 080208 Account No. : 08024 18007 Category : Commercial  
Avg Consumption: 833 Water Status : Metered Sewer Status : Not Connected  
Name : MRS. FATEMA BEGUM Account Type : GENERAL  
Address : DAG-1083/2158, SOUTH BADDA,  
BADDA, DHAKA.  
Phone : 02-8852734 Cell : 01914266268  
Category (%) : Commercial : 100  
Tariff (Tk.) : 40

Bill Month : Nov, 2020  
Bill No. : 200800386025  
Bill Date : 04/12/2020  
Ann. Valuation : 0  
Diameter (MM): 37/38 MM 1.5"  
CP No. : 63/17  
CP Date : 06/02/2017  
Meter No. : 7308850  
Install Date : 06/02/2017  
House Type : Tin Shed  
Land (Dec)  
Storied : Flat : 12

Date	Reading	Particulars	59-168	Taka
Present	30-NOV-2020	7989000	Water	1000.00
Previous	31-OCT-2020	7964000	Sewer	.00
Consumption		25000	Storm Water	.00
			Waiver	.00
			Sub Total	1000.00
			VAT (15% of Sub-Total)	150.00
			Adjustment (Surcharge & Others)	.00

**MD. ALAUDDIN**  
Billing Assistant  
Dhaka Wasa  
Mobile: 01645-762903

**FOR BANK USE ONLY**

Amount Paid :  
Payment Date :  
Authorised Signature  
of Bank Personnel with  
Seal

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 30-DEC-2020 1150.00

Bill Prepared By :	With 5%	02-FEB-2021	1200.00
Rakana Afroj Jhumka	With 10%	04-MAR-2021	1250.00
Computer Operator	With 15%	03-APR-2021	1300.00

Signature of Chief Revenue Officer



### DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. : 090206 Account No. : 0802501378 Category : Commercial  
Avg Consumption: 17667 Water Status: Metered Sewer Status: Not Connected

Name : BRAC UNIVERSITY  
Address : KHA/BS-3/A, SOUTH BADDA,  
BADDA, DHAKA.

Account Type : GENERAL

Phone :  
Category (%) : Commercial : 100  
Tariff (Tk.) : 40

Cell : 01730350479

Bill Month : Nov, 2020  
Bill No. : 200800386032  
Bill Date : 04/12/2020  
Ann. Valuation : 0  
Diameter (MM) : 37/38 MM 1.5"  
CP No. : 62/17  
CP Date : 06/02/2017  
Meter No. : 10330028  
Install Date : 14/08/2018  
House Type : Building  
Land (Dec) : 160  
Storied : Flat :

Date	Reading	Particulars	59-172	Taka
Present	30-NOV-2020	20229000	Water	21200.00
Previous	31-OCT-2020	19699000	Sewer	.00
Consumption		530000	Storm Water	.00
			Waiver	.00
			Sub Total	21200.00
			VAT (15% of Sub-Total)	3180.00
			Adjustment (Surcharge & Others)	.00

MD. ALAUDDIN  
Billing Assistant  
Dhaka Wasa  
Mobile: 01645-762903

#### FOR BANK USE ONLY

Amount Paid :  
Payment Date :

Authorised Signature  
of Bank Personnel with  
Seal

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 30-DEC-2020 24380.00

Bill Prepared By :	With 5%	02-FEB-2021	25440.00
Roksana Afroj Jhurnika	With 10%	04-MAR-2021	26500.00
Computer Operator	With 15%	03-APR-2021	27560.00

Signature of Chief Revenue Officer

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water &amp; Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. : 080206 Account No. : 0802140605 Category : Commercial  
Avg Consumption: 833 Water Status : Metered Sewer Status : Not Connected

Name : MD. ABDUL LATIF MIA. Account Type : GENERAL  
Address : DAG # 1063, SOUTH BADDA  
DHAKA-1212  
Phone : Cell : 01730350479  
Category (%) : Commercial : 100  
Tariff (Tk.) : 40

Bill Month : Nov, 2020  
Bill No. : 200800385985  
Bill Date : 04/12/2020  
Ann. Valuation : 4500  
Diameter (MM) : 25 MM 1"  
CP No. :  
CP Date : 20/07/1992  
Meter No. : 7316006  
Install Date : 31/10/2015  
House Type : Building  
Land (Dec) : 3  
Storied : Flat :

Date	Reading	Particulars	59-191	Taka
Present	30-NOV-2020	5040000	Water	1000.00
Previous	31-OCT-2020	5015000	Sewer	.00
Consumption		25000	Storm Water	.00
			Waiver	.00
			Sub Total	1000.00
			VAT (15% of Sub-Total)	150.00
			Adjustment (Surcharge & Others)	.00

**MD. ALAUDDIN**  
Billing Assistant  
Dhaka Wasa  
Mobile: 01645-762903

**FOR BANK USE ONLY**

Amount Paid :

Payment Date :

Authorised Signature  
of Bank Personnel with  
Seal

Signature of Chief Revenue Officer

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 30-DEC-2020 1150.00

Bill Prepared By :  
Roksana Afroj Jhumka With 5% 02-FEB-2021 1200.00  
Computer Operator With 10% 04-MAR-2021 1250.00  
With 15% 03-APR-2021 1300.00

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water &amp; Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwsa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. : 080206 Account No. : 0802405790 Category : Commercial  
Avg Consumption : 5667 Water Status : Metered Sewer Status : Not Connected

Name : MRS. AYESHA AKTER Account Type : GENERAL  
Address : DAG-1063, NEAR-KHA/100-2,  
SOUTH BADDA, DHAKA.

Phone : Cell : 01730350479  
Category (%) : Commercial : 100  
Tariff (Tk.) : 40

Bill Month : Nov, 2020  
Bill No. : 200800386023  
Bill Date : 04/12/2020  
Ann. Valuation : 0  
Diameter (MM) : 25 MM 1"  
CP No. :  
CP Date : 28/02/2007  
Meter No. : 7316009  
Install Date : 24/10/2015  
House Type : Tin Shed  
Land (Dec) : 5  
Storied : Flat : 2

Date	Reading	Particulars	59-192	Taka
Present	30-NOV-2020	7648000	Water	6800.00
Previous	31-OCT-2020	7478000	Sewer	.00
Consumption		170000	Storm Water	.00
			Waiver	.00
			Sub Total	6800.00
			VAT (15% of Sub-Total)	1020.00
			Adjustment (Surcharge & Others)	.00

MD. ALAUDDIN  
Billing Assistant  
Dhaka Wasa  
Mobile: 01645-762903

**FOR BANK USE ONLY**

Amount Paid :  
Payment Date :

Authorised Signature  
of Bank Personnel with  
Seal

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 30-DEC-2020 7820.00

Bill Prepared By :  
Roksana Afroj Jhumka With 5% 02-FEB-2021 8160.00  
Computer Operator With 10% 04-MAR-2021 8500.00  
With 15% 03-APR-2021 8840.00

Signature of Chief Revenue Officer

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water &amp; Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. 080208 Account No. : 0802525808 Category : Commercial  
Avg Consumption: 20000 Water Status: Metered NF Sewer Status: Not Connected

Name : ERAC (A. I.M MONSOOR) Account Type : GENERAL  
Address : DAG-214/2, MERUL BADDA,  
BADDA, DHAKA

Phone : Cell : 01730350478  
Category (%) : Commercial : 100  
Tariff (Tk.) : 40

Bill Month : Nov, 2020  
Bill No. : 200800388488  
Bill Date : 04/12/2020  
Ann. Valuation : 0  
Diameter (MM) : 25 MM 1"  
CP No. : 174/09  
CP Date : 12/08/2009  
Meter No. : 4815378  
Install Date : 08/05/2018  
House Type : Tin Shed  
Land (Dec) : 10  
Stored : Flat : 1

Date	Reading	Particulars	59-470	Taka
Present	30-NOV-2020	Water		24000.00
Previous	31-OCT-2020	Sewer		.00
Consumption	600000	Storm Water		.00
		Waiver		.00
		Sub Total		24000.00
		VAT (15% of Sub-Total)		3600.00
		Adjustment (Surcharge & Others)		.00

MD. ALAUDDIN  
Billing Assistant  
Dhaka Wasa  
\*Mobile: 01645-762903

**FOR BANK USE ONLY**

Amount Paid :  
Payment Date :

Authorised Signature  
of Bank Personnel with  
Seal

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 30-DEC-2020 27600.00

Bill Prepared By : With 5% 02-FEB-2021 28800.00  
Roksana Afroj Jhumka With 10% 04-MAR-2021 30000.00  
Computer Operator With 15% 03-APR-2021 31200.00

  
Signature of Chief Revenue Officer



**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water &amp; Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. : 080206 Account No. : 0802590837 Category : Commercial  
 Avg Consumption: 5933 Water Status : Metered Sewer Status : Not Connected

Name : BRAC (A. I. M MONSOOR) Account Type : GENERAL  
 Address : DAG-1177, MERUL BADDA,  
 BADDA, DHAKA.

Phone : Cell : 01730350479  
 Category (%) : Commercial : 100  
 Tariff (Tk.) : 40

Bill Month : Nov, 2020  
 Bill No. : 200800386048  
 Bill Date : 04/12/2020  
 Ann. Valuation : 0  
 Diameter (MM): 37/38 MM 1.5"  
 CP No. : 1021  
 CP Date : 16/03/2011  
 Meter No. : 7313254  
 Install Date : 30/11/2015  
 House Type : Free Space  
 Land (Dec) : 6  
 Storied : Flat :

Date	Reading	Particulars	59-474	Taka
Present 30-NOV-2020	18165000	Water		7120.00
Previous 31-OCT-2020	15987000	Sewer		.00
Consumption	178000	Storm Water		.00
		Waiver		.00
		Sub Total		7120.00
		VAT (15% of Sub-Total)		1088.00
		Adjustment (Surcharge & Others)		.00

**MD. ALAUDDIN**  
 Billing Assistant  
 Dhaka Wasa  
 Mobile: 01645-762903

**FOR BANK USE ONLY**

Amount Paid :  
 Payment Date :

Authorised Signature  
 of Bank Personnel with  
 Seal

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 30-DEC-2020 8188.00

Bill Prepared By :  
 With 5% 02-FEB-2021 8544.00  
 Roksana Afroj Jhurnika With 10% 04-MAR-2021 8900.00  
 Computer Operator With 15% 03-APR-2021 9256.00

Signature of Chief Revenue Officer



# DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

Water & Sewerage Bill

[ VAT NO : 5061001523; Website : www.dwasa.org.bd ]

উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. : 080206 Account No. : 0802782039 Category : Commercial  
 Avg Consumption: 400 Water Status : Metered Sewer Status : Not Connected  
 Name : TREASURER Account Type : TUBEWELL  
 Address : BRAC UNIVERSITY  
 KHA-224, BAC/D, DHAKA.

Phone : Cell : 01  
 Category (%) : Commercial : 100  
 Tariff (Tk.) : 17.49

Bill Month : Nov, 2020  
 Bill No. : 200800388474  
 Bill Date : 04/12/2020  
 Ann. Valuation : 0  
 Diameter (MM) : 100 MM 4"  
 CP No. : 1099/18-19  
 CP Date : 01/07/1818  
 Meter No. : 12001564  
 Install Date : 01/07/2018  
 House Type : Building  
 Land (Dec)  
 Storied : Flat :

Date	Reading	Particulars	Taka
Present 30-NOV-2020	728000	Water	210.00
Previous 31-OCT-2020	718000	Sewer	.00
Consumption	12000	Storm Water	.00
		Waiver	.00
		Sub Total	210.00
		VAT (15% of Sub-Total)	32.00
		Adjustment (Surcharge & Others)	.00

**MD. ALAUDDIN**  
 Billing Assistant  
 Dhaka Wasa  
 Mobile: 01645-762903

## FOR BANK USE ONLY

Amount Paid :  
 Payment Date :

Authorised Signature  
 of Bank Personnel with  
 Seal

Signature of Chief Revenue Officer

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 30-DEC-2020 242.00

Bill Prepared By :	With %	Date	Amount
Roksana Afroj Jhumka	With 5%	02-FEB-2021	253.00
Computer Operator	With 10%	04-MAR-2021	263.00
	With 15%	03-APR-2021	274.00

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Consumer Copy

Code No. 090206 Account No. : 0802140605 Category : Commercial  
Avg Consumption: 968 Water Status : Metered Sewer Status : Not Connected

Name : MD.ABDUL LATIF MIA  
Address : DAG # 1063, SOUTH BADDA  
DHAKA-1212  
Account Type : GENERAL

Phone : Cell : 01730350479  
Category (%) : Commercial : 100  
Tariff (Tk.) : 40

Bill Month : Dec, 2020  
Bill No. : 210800010898  
Bill Date : 05/01/2021  
Ann. Valuation: 4500  
Diameter (MM): -25 MM 1"  
CP No. :  
CP Date : 20/07/1992  
Meter No. : 7318006  
Install Date : 31/10/2015  
House Type : Building  
Land (Dec) : 3  
Storied : Flat :

Date	Reading	Particulars	59-191	Taka
Present 31-DEC-2020	5070000	Water		1200.00
Previous 30-NOV-2020	5040000	Sewer		.00
Consumption	30000	Storm Water		.00
		Waiver		.00
		Sub Total		1200.00
		VAT (15% of Sub-Total)		180.00
		Adjustment (Surcharge & Others)		.00

MD. ALAUDDIN  
Billing Assistant  
Dhaka Wasa  
Mobile: 01645-76

MD. ALAUDDIN  
Billing Assistant  
Dhaka Wasa  
Mobile: 01645-762903

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of Bank Personnel with  
Seal

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 31-JAN-2021 1380.00

Bill Prepared By :	With 5%	08-MAR-2021	1440.00
Imtiaz	With 10%	05-APR-2021	1500.00
Computer Operator	With 15%	05-MAY-2021	1580.00

Signature of Chief Revenue Officer

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উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

WASA Copy

Code No. : 080206 Account No. : 0802762039 Category : Commercial  
Avg Consumption: 484 Water Status : Metered Sewer Status : Not Connected

Name : TREASURER  
Address : BRAC UNIVERSITY  
KHA-224, BADDA, DHAKA.

Account Type : TUBEWELL

Phone :  
Category (%) : Commercial : 100  
Tariff (Tk.) : 17.49

Cell : 01

Bill Month : Dec, 2020  
Bill No. : 210900010794  
Bill Date : 05/01/2021  
Ann. Valuation : 0  
Diameter (MM) : 100 MM 4"  
CP No. : 1099/18-19  
CP Date : 01/07/1818  
Meter No. : 12001584  
Install Date : 01/07/2018  
House Type : Building  
Land (Dec)  
Storied : Flat :

Date	Reading	Particulars	59-493	Taka
Present	31-DEC-2020	743000	Water	262.00
Previous	30-NOV-2020	728000	Sewer	.00
Consumption		15000	Storm Water	.00
			Waiver	.00
			Sub Total	262.00
			VAT (15% of Sub-Total)	39.00
			Adjustment (Surcharge & Others)	.00

Daily Consumption Limit:

**FOR BANK USE ONLY**

Amount Paid :

Payment Date :

নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 31-JAN-2021 301.00

Bill Prepared By :  
Imtiaz  
Computer Operator

With 5%	06-MAR-2021	315.00
With 10%	05-APR-2021	328.00
With 15%	05-MAY-2021	341.00

Authorised Signature  
of Bank Personnel with  
Seal

Signature of Chief Revenue Officer



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উন্নয়নের গণভঙ্গ  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. : 080206  
Account No. : 0802590837  
Avg Consumption: 5845  
Water Status: Metered  
Category: Commercial  
Sewer Status: Not Connected

Name : ERAC (A. I. M MONSOOR)  
Address : DAG-1177, MERUL BADDA,  
BADDA, DHAKA.

Account Type: GENERAL

Phone :  
Category (%) : Commercial : 100  
Tariff (Tk.) : 40

Cell : 01730350479

Bill Month : Dec, 2020  
Bill No. : 210800010678  
Bill Date : 05/01/2021  
Ann. Valuation : 0  
Diameter (MM) : 37/38 MM 1.5"  
CP No. : 1021  
CP Date : 18/03/2011  
Meter No. : 7313254  
Install Date : 30/11/2016  
House Type : Free Space  
Land (Dec) : 6  
Storied : Flat :

Date	Reading	Particulars	Taka
Present	31-DEC-2020	16340000 Water	58-474
Previous	30-NOV-2020	16165000 Sewer	7000.00
Consumption		175000 Storm Water	.00
		Waiver	.00
		Sub Total	.00
		VAT (15% of Sub-Total)	7000.00
		Adjustment (Surcharge & Others)	1050.00
			.00

MD. ALAUDDIN  
Billing Assistant  
Dhaka Wasa  
Mobile: 01645-762903

## FOR BANK USE ONLY

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নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge)

Bill Prepared By :	With 5%	06-MAR-2021	8050.00
Imtiaz	With 10%	05-APR-2021	8400.00
Computer Operator	With 15%	05-MAY-2021	8750.00
			9100.00

Signature of Chief Revenue Officer

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY**

Water &amp; Sewerage Bill

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উন্নয়নের গণতন্ত্র  
শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. : 080206 Account No. : 0802525008 Category : **Commercial**  
Avg Consumption: 20000 Water Status: **Metered NF** Sewer Status: **Not Connected**

Name : **BRAC (A. IMMONSOOR)** Account Type: **GENERAL**  
Address : **DAG-214/2, MERUL BADDA,  
BADDA, DHAKA.**

Phone : Cell : **01730350479**  
Category (%) : **Commercial : 100**  
Tariff (Tk.) : **40**

Bill Month : **Dec, 2020**  
Bill No. : **210800019673**  
Bill Date : **05/01/2021**  
Ann. Valuation : **0**  
Diameter (MM) : **25MM 1"**  
CP No. : **174/09**  
CP Date : **12/08/2009**  
Meter No. : **4915378**  
Install Date : **08/05/2016**  
House Type : **Tin Shed**  
Land (Dec) : **10**  
Storied : Flat : **1**

Date	Reading	Particulars	Taka
Present	31-DEC-2020	Water	24800.00
Previous	30-NOV-2020	Sewer	.00
Consumption	620000	Storm Water	.00
		Waiver	.00
		Sub Total	24800.00
		VAT (15% of Sub-Total)	3720.00
		Adjustment (Surcharge & Others)	.00

MD. ALAUDDIN  
Billing Assistant  
Dhaka Wasa  
Mobile: 01645-762903

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নির্দিষ্ট সময়ের মধ্যে পানি ও পয়ঃ বিল পরিশোধ করা না হলে পানির সংযোগ বিচ্ছিন্ন করা হবে।

Last Payment Date : (Without Surcharge) 31-JAN-2021 28520.00

Bill Prepared By :  
Roksana Aroj Jhumka With 5% 06-MAR-2021 29760.00  
Computer Operator With 10% 05-APR-2021 31000.00  
With 15% 05-MAY-2021 32240.00

Signature of Chief Revenue Officer



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শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. 090208 Account No. : 0802501378 Category : Commercial  
Avg Consumption: 18710 Water Status : Metered Sewer Status : Not Connected

Name : BRAC UNIVERSITY Account Type : GENERAL  
Address : KH/WB3-3/A, SOUTH BADDA,  
BADDA, DHAKA.

Phone : Cell : 01730350478  
Category (%) : Commercial : 100  
Tariff (Tk.) : 40

Bill Month : Dec, 2020  
Bill No. : 210800010673  
Bill Date : 05/01/2021  
Ann. Valuation : 0  
Diameter (MM) : 37/38 MM 1.5"  
CP No. : 62/17  
CP Date : 08/02/2017  
Meter No. : 10330028  
Install Date : 14/08/2018  
House Type : Building  
Land (Dec) : 160  
Storied : Flat :

Date	Reading	Particulars	Taka
Present 31-DEC-2020	20809000	Water	59-172
Previous 30-NOV-2020	20229000	Sewer	23200.00
Consumption	580000	Storm Water	.00
		Waiver	.00
		Sub Total	23200.00
		VAT (15% of Sub-Total)	3480.00
		Adjustment (Surcharge & Others)	.00

MD. ALAUDDIN  
Billing Assistant  
Dhaka Wasa  
Mobile: 01645-762903

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Last Payment Date : (Without Surcharge) 31-JAN-2021 26680.00

Bill Prepared By :  
Imtiaz With 5% 06-MAR-2021 27840.00  
Computer Operator With 10% 05-APR-2021 29000.00  
With 15% 05-MAY-2021 30160.00



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শেখ হাসিনার মূলমন্ত্র

Consumer Copy

Code No. 080208 Account No.: 0802485790 Category: Commercial  
 Avg Consumption: 5645 Water Status: Metered Sewer Status: Not Connected

Name : MRS. AYESHA AKTER Account Type: GENERAL  
 Address : DAG-1083, NEAR-KHA/100-2,  
 SOUTH BADDA, DHAKA.

Phone : Cell : 01730350479  
 Category (%): Commercial : 100  
 Tariff (Tk.) : 40

Bill Month : Dec, 2020  
 Bill No. : 210800010721  
 Bill Date : 05/01/2021  
 Ann. Valuation : 0  
 Diameter (MM): 25 MM 1"  
 CP No. :  
 CP Date : 28/02/2007  
 Meter No. : 7316009  
 Install Date : 24/10/2015  
 House Type : Tin Shed  
 Land (Dec) : 5  
 Storied : Flat : 2

Date	Reading	Particulars	59-192	Taka
Present	31-DEC-2020	Water	7823000	7000.00
Previous	30-NOV-2020	Sewer	7648000	.00
Consumption		Storm Water	175000	.00
		Waiver		.00
		Sub Total		7000.00
		VAT (15% of Sub-Total)		1050.00
		Adjustment (Surcharge & Others)		.00

MD. ALAUDDIN  
 Billing Assistant  
 Dhaka Wasa  
 Mobile: 0164-762903

MD. ALAUDDIN  
 Billing Assistant  
 Dhaka Wasa  
 Mobile: 01645-762903

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Last Payment Date : (Without Surcharge) 31-JAN-2021 8050.00

Bill Prepared By :	With 5%	08-MAR-2021	8400.00
Imtiaz	With 10%	05-APR-2021	8750.00
Computer Operator	With 15%	05-MAY-2021	9100.00

Signature of Chief Revenue Officer



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শেখ হাসিনার মূলমন্ত্র

WASA Copy

Code No. : 080208 Account No. : 08024 16007 Category : Commercial  
Avg Consumption: 868 Water Status : Metered Sewer Status : Not Connected

Name : MRS FATEMA BEGUM Account Type : GENERAL  
Address : DAG-1083/2156, SOUTH BADDA,  
BADDA, DHAKA.

Phone : 02-8852734 Cell : 01914 266268  
Category (%) : Commercial : 100  
Tariff (Tk.) : 40

Bill Month : Dec, 2020  
Bill No. : 210800010723  
Bill Date : 05/01/2021  
Ann. Valuation : 0  
Diameter (MM) : 37/38 MM 1.5"  
CP No. : 83/17  
CP Date : 06/02/2017  
Meter No. : 7308850  
Install Date : 06/02/2017  
House Type : Tin Shed  
Land (Dec)  
Stored : Flat : 12

Date	Reading	Particulars	59-168	Taka
Present	31-DEC-2020	8019000	Water	1200.00
Previous	30-NOV-2020	7989000	Sewer	.00
Consumption		30000	Storm Water	.00
			Waiver	.00
			Sub Total	1200.00
			VAT (15% of Sub-Total)	180.00
			Adjustment (Surcharge & Others)	.00

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Last Payment Date : (Without Surcharge) 31-JAN-2021 1380.00

Bill Prepared By :  
Imtiaz  
Computer Operator

With 5%	06-MAR-2021	1440.00
With 10%	05-APR-2021	1500.00
With 15%	05-MAY-2021	1580.00

Signature of Chief Revenue Officer