



# DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

98 Kazi Nazrul Islam Avenue, Kawran Bazar,  
Dhaka-1215

## Store Receipt And Inspection Note

### Office Copy

SRIN No : MW26010001 Supply Date : 17/12/25  
Divisional WO No : 46.113.433.00.00.161.25-135 Contract No : 46.113.433.00.00.161.25-53  
Deliver To : Pagla Sewer Treatment Plant Procuring Division: Pagla Sewer Treatment Plant  
Received From : M/S. AL-RASHID ENTERPRISE Inspection Date : 17/12/25  
Work Order No : Dhaka WASA/WO/MN//25/1117

| SL      | Description of Items                          | UoM | Order Quantity | Brand - Origin | Inspection Report |         | Accounts Department |               |                |
|---------|-----------------------------------------------|-----|----------------|----------------|-------------------|---------|---------------------|---------------|----------------|
|         |                                               |     |                |                | Goods Accepted    | Remarks | Unit Rate           | Total Cost    | Total BDT Cost |
| 1       | SLUICE GATE (1000MM X 1000MM) (02-05-01-0083) | SET | 2              | N/A-N/A        | 2                 |         | 7,77,650.00         | 15,55,300.00  | 15,55,300.000  |
| Total : |                                               |     | 2              | Total :        | 2                 |         |                     | 15,55,300.000 | 15,55,300.000  |

Store In-charge:

Inspected By:

Prepared by : SAMRAT MIAN : 5096

Date : 01-JAN-26



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Dhaka-1215

## Store Receipt And Inspection Note

### Account Copy

SRIN No : MW26010001 Supply Date : 17/12/25  
Divisional WO No : 46.113.433.00.00.161.25-135 Contract No : 46.113.433.00.00.161.25-53  
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| SL      | Description of Items                          | UoM | Order Quantity | Brand-Origin | Inspection Report |         | Accounts Department |               |                |
|---------|-----------------------------------------------|-----|----------------|--------------|-------------------|---------|---------------------|---------------|----------------|
|         |                                               |     |                |              | Goods Accepted    | Remarks | Unit Rate           | Total Cost    | Total BDT Cost |
| 1       | SLUICE GATE (1000MM X 1000MM) (02-05-01-0083) | SET | 2              | N/A-N/A      | 2                 |         | 7,77,650.00         | 15,55,300.000 | 15,55,300.00   |
| Total : |                                               |     | 2              | Total :      | 2                 |         | 15,55,300.000       | 15,55,300.00  |                |

Store In-charge:

Inspected By:

Prepared by : SAMRAT MIAN : 5096

Date : 01-JAN-26



# DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

98 Kazi Nazrul Islam Avenue, Kawran Bazar,  
Dhaka-1215

## Store Receipt And Inspection Note

### Purchase Copy

SRIN No : MW26010001 Supply Date : 17/12/25  
Divisional WO No : 46.113.433.00.00.161.25-135 Contract No : 46.113.433.00.00.161.25-53  
Deliver To : Pagla Sewer Treatment Plant Procuring Division: Pagla Sewer Treatment Plant  
Received From : M/S. AL-RASHID ENTERPRISE Inspection Date : 17/12/25  
Work Order id : Dhaka WASA/WO/MN//25/1117

| SL      | Description of Items                          | UoM | Order Quantity | Brand-Origin | Inspection Report |         | Accounts Department |               |                |
|---------|-----------------------------------------------|-----|----------------|--------------|-------------------|---------|---------------------|---------------|----------------|
|         |                                               |     |                |              | Goods Accepted    | Remarks | Unit Rate           | Total Cost    | Total BDT Cost |
| 1       | SLUICE GATE (1000MM X 1000MM) (02-05-01-0083) | SET | 2              | N/A-N/A      | 2                 |         | 7,77,650.00         | 15,55,300.000 | 15,55,300.00   |
| Total : |                                               |     | 2              | Total :      | 2                 |         |                     | 15,55,300.000 | 15,55,300.00   |

Store In-charge:

Inspected By:

Prepared by : SAMRAT MIAN : 5096

Date : 01-JAN-26