



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26010002 Supply Date : 07/10/25
Divisional WO No : 46.113.433.00.00.2025-26.98-38 Contract No : 46.113.433.00.00.2025-26.98-07
Deliver To : Pagla Sewer Treatment Plant Procuring Division: Pagla Sewer Treatment Plant
Received From : M/s. S.S Enterprise Inspection Date : 20/10/25
Work Order No : Dhaka WASA/WO/MN//25/1101

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	COLOR PRINTER TONER EPSON T-673 SIX COLORS INK BOTTLE SET (02-05-01-0079)	NOS	15	-	15		14,054.00	2,10,810.00	2,10,810.000
2	HP 26A Black Original Laser Jet Toner (04-01-11-0047)	NOS	12	N/A-N/A	12		19,859.00	2,38,308.00	2,38,308.000
3	1120F, 1200VA OFFLINE UPS, SLIM (02-05-01-0069)	NOS	5	-	5		9,533.00	47,665.00	47,665.000
Total :			32	Total :	32		4,96,783.000	4,96,783.000	

Store In-charge:

Prepared by : SAMRAT MIAN : 5096
Date : 01-JAN-26

Inspected By:

1. SYED SHIHABUR RAHMAN : 6204, Executive Engineer.
2. MR. SAIFUL ISLAM : 3922, Sub Divisional Engineer (CC).
3. SAMRAT MIAN : 5096, Sub Assistant Engineer.
4. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).



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Store Receipt And Inspection Note

Account Copy

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Date : 01-JAN-26

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Store Receipt And Inspection Note

Purchase Copy

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