



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW25120070 Supply Date : 15/12/25
Divisional WO No : 46.05.0000.000.000.71.0035.25.30.53-104 Contract No : 46.05.0000.000.000.71.0035.25.30.53-103
Deliver To : Padma Water Treatment Plant Procuring Division: Padma Water Treatment Plant
Received From : M/S. Faisal Enterprise Inspection Date : 17/12/25
Work Order No : Dhaka WASA/WO/MN//25/1126

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	CONSTANT TORQUE VARIABLE SPEED DRIVE: MODEL: ATV930 (02-09-21-0248)	SET	3	-	3		4,95,000.00	14,85,000.00	14,85,000.000
2	CONTROL PANEL FOR VFD (02-09-21-0219)	SET	3	N/A-N/A	3		1,71,200.00	5,13,600.00	5,13,600.000
3	RELAY (02-09-19-0062)	NOS	8	-	8		25,000.00	2,00,000.01	2,00,000.010
4	RELAY BASE (02-09-19-0166)	Pcs	8	N/A-N/A	8		15,780.00	1,26,240.01	1,26,240.010
Total :			22	Total :	22			23,24,840.020	23,24,840.020

Store In-charge:

Prepared by : Md. Mehedi Hasan : 6734
Date : 30-DEC-25

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. SHYED SHAHRIAR HOUSAINI : 6206, Executive Engineer (CC).
3. GAZI ASRIB BIN SALAM : 6135, Executive Engineer (CC).
4. MD. FORHAD HOSSAIN : 4752, Asstt. Engineer.
5. Md. Mehedi Hasan : 6734, Sub Assistant Engineer.



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98 Kazi Nazrul Islam Avenue, Kawran Bazar,
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Store Receipt And Inspection Note

Account Copy

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4	RELAY BASE (02-09-19-0166)	Pcs	8	N/A-N/A	8		15,780.00	1,26,240.010	1,26,240.01
Total :			22		Total :	22		23,24,840.020	23,24,840.02

Store In-charge:

Prepared by : Md. Mehedi Hasan : 6734
Date : 30-DEC-25

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
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98 Kazi Nazrul Islam Avenue, Kawran Bazar,
Dhaka-1215

Store Receipt And Inspection Note

Purchase Copy

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Work Order id : Dhaka WASA/VO/MN//25/1126

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