



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26010003 Supply Date : 30/11/25
Divisional WO No : 46.113.433.00.00.2025-26.25-88 Contract No : 46.113.433.00.00.2025-26.25-17
Deliver To : Pagla Sewer Treatment Plant Procuring Division: Pagla Sewer Treatment Plant
Received From : Howlader Traders Inspection Date : 01/12/25
Work Order No : Dhaka WASA/WO/MN/S25089/25/1131

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	SCOOTY CARRIER (02-17-05-0348)	NOS	5	N/A-BANGLADESH	5		4,772.40	23,862.00	23,862.000
2	SCOOTY SEAT (02-17-05-0349)	NOS	5	N/A-BANGLADESH	5		6,101.30	30,506.50	30,506.500
3	SCOOTY BODY (REAR SIDE) (02-17-05-0350)	NOS	5	N/A-BANGLADESH	5		5,790.90	28,954.50	28,954.500
4	VEHICLE MIRROR (02-24-04-0116)	SET	5	N/A-N/A	5		1,455.00	7,275.00	7,275.000
5	SCOOTY HEADLIGHT (02-17-05-0352)	NOS	5	N/A-BANGLADESH	5		5,141.00	25,705.00	25,705.000
6	SCOOTY MOTOR (02-17-05-0353)	NOS	5	N/A-BANGLADESH	5		33,950.00	1,69,750.00	1,69,750.000
7	SCOOTY CHARGER (02-17-05-0354)	NOS	5	N/A-BANGLADESH	5		4,171.00	20,855.00	20,855.000
8	SCOOTY TIRE (02-17-05-0355)	NOS	7	N/A-BANGLADESH	7		4,365.00	30,555.00	30,555.000
9	SCOOTY DIGITAL DISPLAY METER (02-17-05-0356)	NOS	4	N/A-BANGLADESH	4		9,700.00	38,800.00	38,800.000
Total :			46	Total :	46			3,76,263.000	3,76,263.000

Store In-charge:

Prepared by : MD. MAMUNUR RAHMAN : 6484
Date : 01-JAN-26

Inspected By:

1. MD. MAMUNUR RAHMAN : 6484, Sub Assistant Engineer.
2. MR. SAIFUL ISLAM : 3922, Sub Divisional Engineer (CC).
3. SYED SHIHABUR RAHMAN : 6204, Executive Engineer.
4. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).



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Account Copy

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3	SCOOTY BODY (REAR SIDE) (02-17-05-0350)	NOS	5	N/A-BANGLADESH	5		5,790.90	28,954.500	28,954.50
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Store Receipt And Inspection Note

Purchase Copy

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