



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW24010069 Supply Date : 08/01/24
Divisional WO No : 46.05.0000.224.10.021.23/262 Contract No : 46.05.0000.224.10.021.23/261
Deliver To : MIS & Billing Department Procuring Division: MIS & Billing Department
Received From : Excel Technologies Limited Inspection Date :

SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Cost of Goods	Total Foreign Cost	Total Cost
1	UPS 1200 VA OFFLINE	NOS	32	Dhaka WASA/WO/MN/S24866/ 24/0040	32			3,90,400.00	3,90,400.000
Total :			32	Total :				3,90,400.000	3,90,400.000

Store In-charge:

Inspected By:

Prepared by : RAJESH KUMAR DHAR : 6331

Date : 24-JAN-24



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW24010069 Supply Date : 08/01/24
Divisional WO No : 46.05.0000.224.10.021.23/262 Contract No : 46.05.0000.224.10.021.23/261
Deliver To : MIS & Billing Department Procuring Division: MIS & Billing Department
Received From : Excel Technologies Limited Inspection Date :

SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Cost of	Total Foreign Cost	Total Cost
1	UPS 1200 VA OFFLINE	NOS	32	Dhaka WASA/WO/MN/S24866/ 24/0040	32			3,90,400.000	3,90,400.00
Total :			32		Total :	32		3,90,400.000	3,90,400.00

Store In-charge:

Inspected By:

Prepared by : RAJESH KUMAR DHAR : 6331

Date : 24-JAN-24



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW24010069 Supply Date : 08/01/24
Divisional WO No : 46.05.0000.224.10.021.23/262 Contract No : 46.05.0000.224.10.021.23/261
Deliver To : MIS & Billing Department Procuring Division: MIS & Billing Department
Received From : Excel Technologies Limited Inspection Date :

SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Cost of	Total Foreign Cost	Total Cost
1	UPS 1200 VA OFFLINE	NOS	32	Dhaka WASA/WO/MN/S24866/ 24/0040	32			3,90,400.000	3,90,400.00
Total :			32	Total :			32	3,90,400.000	3,90,400.00

Store In-charge:

Inspected By:

Prepared by : RAJESH KUMAR DHAR : 6331

Date : 24-JAN-24