

DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26010109 **Supply Date** : 16/10/25
Divisional WO No : 46.113.637.00.00.203.2025-1073 **Contract No** : 46.113.637.00.00.203.2025-1072
Deliver To : DasherKandi Sewer Treatment Plant (O&M) **Procuring Division**: DasherKandi Sewer Treatment Plant (O&M)
Received From : ADVANCE MULTIPLE TECHNOLOGY **Inspection Date** : 18/01/26
Work Order No : Dhaka WASA/WO/MN/S24912/25/0733

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Geared motor pst scapper (02-18-08-0017)	NOS	1	N/A-N/A	1		11,12,200.00	11,12,200.00	11,12,200.000
2	Geared motor sst (02-18-08-0017)	NOS	1	N/A-N/A	1		17,08,000.00	17,08,000.00	17,08,000.000
3	Geared motor pst brush. (01-08-01-0007)	NOS	1	N/A-N/A	1		3,04,000.00	3,04,000.00	3,04,000.000
4	Rigid Joint (02-18-08-0017)	NOS	5	N/A-N/A	5		81,000.00	4,05,000.00	4,05,000.000
5	Geared motor send sep. (01-08-01-0007)	NOS	1	N/A-N/A	1		6,31,000.00	6,31,000.00	6,31,000.000
6	Level meter (01-08-01-0007)	NOS	4	N/A-N/A	4		1,21,900.00	4,87,600.00	4,87,600.000
7	Hydraulic solenoid valve (01-08-01-0007)	NOS	3	N/A-N/A	3		69,000.00	2,07,000.00	2,07,000.000
Total :			16	Total :	16			48,54,800.000	48,54,800.000

Store In-charge:

Prepared by : MD. HAFIZUR RAHMAN : 319698
Date : 28-JAN-26

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. MD. MOMTAJUR RAHMAN : 4972, Executive Engineer & PD (AC).
3. MD. AL AMIN : 6321, Executive Engineer (CC).

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