



# DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

## Store Receipt And Inspection Note

### Office Copy

SRIN No : MW26010066 Supply Date : 14/12/25  
Divisional WO No : 46.113.423.00.00.0007.25/38 Contract No : DWASA/FMD-1/Contract-2025-26/40  
Deliver To : F M Division- 1 Procuring Division: F M Division- 1  
Received From : ARIFA ENTERPRISE Inspection Date : 15/12/25  
Work Order No : Dhaka WASA/WO/MN/S24990/25/1118

| SL      | Description of Items                   | UoM   | Order Quantity | Brand - Origin | Inspection Report |         | Accounts Department |              |                |
|---------|----------------------------------------|-------|----------------|----------------|-------------------|---------|---------------------|--------------|----------------|
|         |                                        |       |                |                | Goods Accepted    | Remarks | Unit Rate           | Total Cost   | Total BDT Cost |
| 1       | TEMPERATURE CONTROLLER (02-09-15-2223) | NOS   | 24             | N/A-CHINA      | 24                |         | 8,950.00            | 2,14,800.00  | 2,14,800.000   |
| 2       | SENSOR CABLE PT100 (02-08-05-0412)     | Meter | 3000           | N/A-INDIA      | 3000              |         | 60.00               | 1,80,000.00  | 1,80,000.000   |
| 3       | 1x1.5 rm Cable (02-09-14-0119)         | Meter | 200            | N/A-N/A        | 200               |         | 100.00              | 20,000.00    | 20,000.000     |
| Total : |                                        |       | 3224           | Total :        | 3224              |         | 4,14,800.000        | 4,14,800.000 |                |

### Store In-charge:

Prepared by : MD. ABUL HOSSAIN : 3689  
Date : 15-JAN-26

### Inspected By:

1. MD. MOMTAJUR RAHMAN : 4972, Executive Engineer & PD (AC).
2. MD. NAWSHAD ALAM : 6529, Executive Engineer (CC).
3. MD. ABDUL LATIF : 4578, Superintending Engineer.



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## Store Receipt And Inspection Note

### Account Copy

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| 3       | 1x1.5 rm Cable (02-09-14-0119)         | Meter | 200            | N/A-N/A      | 200               |         | 100.00              | 20,000.000   | 20,000.00      |
| Total : |                                        |       | 3224           |              | Total :           | 3224    |                     | 4,14,800.000 | 4,14,800.00    |

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Date : 15-JAN-26

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## Store Receipt And Inspection Note

### Purchase Copy

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Received From : ARIFA ENTERPRISE Inspection Date : 15/12/25  
Work Order id : Dhaka WASA/WO/MN/S24990/25/1118

| SL      | Description of Items                   | UoM   | Order Quantity | Brand-Origin | Inspection Report |         | Accounts Department |              |                |
|---------|----------------------------------------|-------|----------------|--------------|-------------------|---------|---------------------|--------------|----------------|
|         |                                        |       |                |              | Goods Accepted    | Remarks | Unit Rate           | Total Cost   | Total BDT Cost |
| 1       | TEMPERATURE CONTROLLER (02-09-15-2223) | NOS   | 24             | N/A-CHINA    | 24                |         | 8,950.00            | 2,14,800.000 | 2,14,800.00    |
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| Total : |                                        |       | 3224           | Total :      | 3224              |         | 4,14,800.000        | 4,14,800.00  |                |

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