



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW26010035
Divisional WO No : 46.113.423.00.00.0003.2025/07
Deliver To : F M Division- 1
Received From : Losung Power Engineering
Work Order No : Dhaka WASA/WO/MN/S24654/26/0023

Supply Date : 21/10/25
Contract No : DWASA/FMD-1/Contract-2025-26/05
Procuring Division : F M Division- 1
Inspection Date : 23/11/25

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	PIB TAPE (02-09-15-1507)	NOS	550	-	550		392.00	2,15,600.000	2,15,600.00
2	PLASTIC TAPE (02-09-15-1551)	NOS	3000	-BANGLADESH	3000		26.00	78,000.000	78,000.00
3	HEAT SHRINK TERMINATION KIT (02-09-15-0723)	NOS	20	N/A-CHINA	20		1,960.00	39,200.000	39,200.00
4	CABLE SOCKET 50 RM (02-09-03-0013)	NOS	740	N/A-BANGLADESH	740		65.00	48,100.000	48,100.00
5	FERRULE 50 RM (01-04-04-0034)	NOS	700	N/A-BANGLADESH	700		65.00	45,500.000	45,500.00
6	CABLE SOCKET 70 RM (02-09-03-0018)	NOS	700	N/A-BANGLADESH	700		105.00	73,500.000	73,500.00
7	FERRULE 70 RM (01-04-04-0037)	NOS	700	-BANGLADESH	700		105.00	73,500.000	73,500.00
8	CABLE SOCKET 95 RM (02-09-03-0021)	NOS	250	-BANGLADESH	250		119.00	29,750.000	29,750.00
9	Magger (02-09-14-1899)	Pcs	2	N/A-N/A	2		4,900.00	9,800.000	9,800.00
10	Push Switch ON/OFF (02-09-14-2457)	NOS	80	N/A-N/A	80		112.00	8,960.000	8,960.00
11	OFF SWITCH (02-09-15-1443)	NOS	80	N/A-N/A	80		112.00	8,960.000	8,960.00
Total :			6822		Total :	6822		6,30,870.000	6,30,870.00

Store In-charge:

Prepared by : MD. ABUL HOSSAIN : 3689
Date : 08-JAN-26

Inspected By:

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