



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26010067 Supply Date : 14/12/25
Divisional WO No : 46.113.423.00.00.0008.25/37 Contract No : DWASA/FMD-1/Contract-2025-26/38
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/S24990/25/1119

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	WELDING LEATHER GLOVES (02-19-04-0056)	Pair	20	N/A-N/A	20		700.00	14,000.00	14,000.000
2	Hand Pallet Truck. (2 Ton) / Hydraulic Trolley (02-09-21-0079)	NOS	2	N/A-N/A	2		9,000.00	18,000.00	18,000.000
3	EMERY PAPER P/N-120 (02-14-03-0082)	NOS	60	N/A-N/A	60		800.00	48,000.00	48,000.000
4	Emery Paper (02-14-03-0069)	NOS	120	N/A-Italy	120		700.00	84,000.00	84,000.000
5	Face Mask (04-01-06-0133)	Box	50	-	50		900.00	45,000.00	45,000.000
6	WELDING HOLDER (02-14-03-0491)	NOS	20	N/A-CHINA	20		600.00	12,000.00	12,000.000
7	CUTTING DISC 4 INCH (02-14-02-0005)	NOS	240	N/A-N/A	240		90.00	21,600.00	21,600.000
8	GRANDING WHEEL (02-14-02-0038)	NOS	60	-	60		105.00	6,300.00	6,300.000
9	GRINDING MACHINE (02-16-03-0005)	NOS	3	-	3		8,500.00	25,500.00	25,500.000
10	HAND GLOVES (02-19-04-0015)	Pair	33	N/A-N/A	33		780.00	25,740.00	25,740.000
11	WELDING MACHINE (02-16-04-0147)	NOS	1	N/A-N/A	1		11,000.00	11,000.00	11,000.000
12	WELDING APRON (02-19-06-0108)	NOS	15	N/A-N/A	15		3,500.00	52,500.00	52,500.000
13	ROYAL BOLT (01-04-01-0099)	NOS	100	-	100		200.00	20,000.00	20,000.000
14	WELDING MACHINE PORTABLE (02-16-04-0149)	NOS	1	N/A-N/A	1		22,000.00	22,000.00	22,000.000
15	Welding glass (02-14-03-0549)	SET	30	N/A-N/A	30		140.00	4,200.00	4,200.000
Total :			755	Total :	755			4,09,840.000	4,09,840.000



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Store In-charge:

Prepared by : MD. ABUL HOSSAIN : 3689

Date : 15-JAN-26

Inspected By:

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



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98 Kazi Nazrul Islam Avenue, Kawran Bazar,
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Store Receipt And Inspection Note

Account Copy

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2	Hand Pallet Truck. (2 Ton) / Hydraulic Trolley (02-09-21-0079)	NOS	2	N/A-N/A	2		9,000.00	18,000.000	18,000.00
3	EMERY PAPER P/N-120 (02-14-03-0082)	NOS	60	N/A-N/A	60		800.00	48,000.000	48,000.00
4	Emery Paper (02-14-03-0069)	NOS	120	N/A-Italy	120		700.00	84,000.000	84,000.00
5	Face Mask (04-01-06-0133)	Box	50	-	50		900.00	45,000.000	45,000.00
6	WELDING HOLDER (02-14-03-0491)	NOS	20	N/A-CHINA	20		600.00	12,000.000	12,000.00
7	CUTTING DISC 4 INCH (02-14-02-0005)	NOS	240	N/A-N/A	240		90.00	21,600.000	21,600.00
8	GRANDING WHEEL (02-14-02-0038)	NOS	60	-	60		105.00	6,300.000	6,300.00
9	GRINDING MACHINE (02-16-03-0005)	NOS	3	-	3		8,500.00	25,500.000	25,500.00
10	HAND GLOVES (02-19-04-0015)	Pair	33	N/A-N/A	33		780.00	25,740.000	25,740.00
11	WELDING MACHINE (02-16-04-0147)	NOS	1	N/A-N/A	1		11,000.00	11,000.000	11,000.00
12	WELDING APRON (02-19-06-0108)	NOS	15	N/A-N/A	15		3,500.00	52,500.000	52,500.00
13	ROYAL BOLT (01-04-01-0099)	NOS	100	-	100		200.00	20,000.000	20,000.00
14	WELDING MACHINE PORTABLE (02-16-04-0149)	NOS	1	N/A-N/A	1		22,000.00	22,000.000	22,000.00
15	Welding glass (02-14-03-0549)	SET	30	N/A-N/A	30		140.00	4,200.000	4,200.00
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Dhaka-1215

Store Receipt And Inspection Note

Store In-charge:

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

Inspected By:

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DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Purchase Copy

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Deliver To : F M Division- 1 Procuring Division: F M Division- 1
Received From : ARIFA ENTERPRISE Inspection Date : 15/12/25
Work Order id : Dhaka WASA/WO/MN/S24990/25/1119

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					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
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2	Hand Pallet Truck. (2 Ton) / Hydraulic Trolley (02-09-21-0079)	NOS	2	N/A-N/A	2		9,000.00	18,000.000	18,000.00
3	EMERY PAPER P/N-120 (02-14-03-0082)	NOS	60	N/A-N/A	60		800.00	48,000.000	48,000.00
4	Emery Paper (02-14-03-0069)	NOS	120	N/A-Italy	120		700.00	84,000.000	84,000.00
5	Face Mask (04-01-06-0133)	Box	50	-	50		900.00	45,000.000	45,000.00
6	WELDING HOLDER (02-14-03-0491)	NOS	20	N/A-CHINA	20		600.00	12,000.000	12,000.00
7	CUTTING DISC 4 INCH (02-14-02-0005)	NOS	240	N/A-N/A	240		90.00	21,600.000	21,600.00
8	GRANDING WHEEL (02-14-02-0038)	NOS	60	-	60		105.00	6,300.000	6,300.00
9	GRINDING MACHINE (02-16-03-0005)	NOS	3	-	3		8,500.00	25,500.000	25,500.00
10	HAND GLOVES (02-19-04-0015)	Pair	33	N/A-N/A	33		780.00	25,740.000	25,740.00
11	WELDING MACHINE (02-16-04-0147)	NOS	1	N/A-N/A	1		11,000.00	11,000.000	11,000.00
12	WELDING APRON (02-19-06-0108)	NOS	15	N/A-N/A	15		3,500.00	52,500.000	52,500.00
13	ROYAL BOLT (01-04-01-0099)	NOS	100	-	100		200.00	20,000.000	20,000.00
14	WELDING MACHINE PORTABLE (02-16-04-0149)	NOS	1	N/A-N/A	1		22,000.00	22,000.000	22,000.00
15	Welding glass (02-14-03-0549)	SET	30	N/A-N/A	30		140.00	4,200.000	4,200.00
Total :			755	Total :		755	4,09,840.000		4,09,840.00



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