



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26010057 Supply Date : 21/12/25
Divisional WO No : 46.05.0000.000.000.07.0066.25.1.09-28 Contract No : 46.05.0000.000.000.07.0066.25.1.09-27
Deliver To : Padma Water Treatment Plant Procuring Division: Padma Water Treatment Plant
Received From : M/S. Shajeda & Co. Inspection Date :
Work Order No : Dhaka WASA/WO/MN//26/0046

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	AIR COMPRESSOR (15TNLE 125PSI 20HP) (01-08-06-0141)	SET	1	N/A-N/A	1		24,50,000.00	24,50,000.00	24,50,000.000
2	Panel Board (02-09-15-1463)	NOS	1	N/A-N/A	1		1,00,000.00	1,00,000.00	1,00,000.000
3	PRESSURE SWITCH (02-09-18-0041)	NOS	2	-	2		50,000.00	1,00,000.00	1,00,000.000
4	Wrapping Paper (03-01-01-0018)	KG	8	N/A-N/A	8		10,000.00	80,000.00	80,000.000
Total :			12	Total :	12		27,30,000.000	27,30,000.000	

Store In-charge:

Prepared by : AMIT BISWAS : 6008
Date : 13-JAN-26

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. MD. MOZAMMEL HAQUE : 4465, Executive Engineer (As per court Ord).
3. GAZI ASRIB BIN SALAM : 6135, Executive Engineer (CC).
4. MAHMUD RIYAD : 6709, Sub Divisional Engineer (CC).
5. AMIT BISWAS : 6008, Sub Assistant Engineer.



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Account Copy

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Store Receipt And Inspection Note

Purchase Copy

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