



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy									
SRIN No : MW24030082					Supply Date : 01/02/24				
Divisional WO No : 46.05.0000.626.07.012.23.WO-60					Contract No : 46.05.0000.626.07.012.23.CA-59				
Deliver To : Savar-Keraniganj Wellfield Plant					Procuring Division: Savar-Keraniganj Wellfield Plant				
Received From : M/S. Joti Enterprise					Inspection Date : 04/02/24				
SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Cost of	Total Foreign Cost	Total Cost
1	STEEL IRON RACK 50MM X 5.35MM	sqm	88.83	Dhaka WASA/WO/MN//24/0193	88.83			9,73,576.890	9,73,576.89
Total :			88.83	Total :			88.83	9,73,576.890	9,73,576.89

Store In-charge:

Prepared by : MD. REAZAUL KARIM : 5067
Date : 28-MAR-24

Inspected By:

1. SUDIPTA KUMAR GHOSH : 4917, Sub Assistant Engineer.
2. KAZI BILLAL HOSSAIN : 3930, Asstt. Engineer (CC).
3. Mashudul Alam : 6024, Executive Engineer (CC).