



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26030118 Supply Date : 01/03/26
Divisional WO No : 46.05.0000.000.626.07.0007.2025-26/WO-64 Contract No : 46.05.0000.000.626.07.0007.2025/CA-64
Deliver To : Savar-Keraniganj Wellfield Plant Procuring Division: Savar-Keraniganj Wellfield Plant
Received From : Al-Amin International Inspection Date : 04/03/26
Work Order No : Dhaka WASA/WO/MN/S24782/26/0270

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	SERIAL COMMUNICATION MODULE RS 485 2 CH (02-04-04-0131)	SET	5	SCHNEIDER ELECTRIC-France	5		1,80,000.001	9,00,000.01	9,00,000.010
2	PoE Switch 10 Port Managed (02-05-03-0151)	NOS	20	N/A-N/A	20		42,000.001	8,40,000.02	8,40,000.020
3	Universal Power Supply (ABL8RPM24200) (02-09-15-3450)	SET	4	Schneider-Philippines	4		25,000.001	1,00,000.00	1,00,000.000
4	DTW ANTENNA CABLE (02-05-03-00103)	NOS	5	TMS-CHINA	5		4,500.001	22,500.01	22,500.010
Total :			34	Total :	34		18,62,500.040	18,62,500.040	
				Discount Amount (Tk) :				1,76,937.500	
				Net Total (Tk) :				16,85,562.540	

Store In-charge:

Prepared by : MD.ABUL KALAM AZAD : 6397
Date : 29-MAR-26

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
2. SK.ARIF RAHMAN JETU : 6049, Executive Engineer.
3. MD. NAFEEES IMTIAZ : 6631, Executive Engineer (CC).
4. SUDIPTA KUMAR GHOSH : 4917, Asstt. Engineer (CC).
5. MD.ABUL KALAM AZAD : 6397, Sub Assistant Engineer.
6. Md. Amzad Hossen : WASA-394723, Store Keeper.



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Account Copy

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2	PoE Switch 10 Port Managed (02-05-03-0151)	NOS	20	N/A-N/A	20		42,000.001	8,40,000.020	8,40,000.02
3	Universal Power Supply (ABL8RPM24200) (02-09-15-3450)	SET	4	Schneider-Philippines	4		25,000.001	1,00,000.000	1,00,000.00
4	DTW ANTENNA CABLE (02-05-03-00103)	NOS	5	TMS-CHINA	5		4,500.001	22,500.010	22,500.01
Total :			34	Total :	34		18,62,500.040	18,62,500.04	
Discount Amount (Tk) :									176937.5
Net Amount (Tk) :									1685562.54

Store In-charge:

Prepared by : MD.ABUL KALAM AZAD : 6397
Date : 29-MAR-26

Inspected By:

1. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).
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98 Kazi Nazrul Islam Avenue, Kawran Bazar,
Dhaka-1215

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW26030118 Supply Date : 01/03/26
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Received From : Al-Amin International Inspection Date : 04/03/26
Work Order id : Dhaka WASA/WO/MN/S24782/26/0270

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3	Universal Power Supply (ABL8RPM24200) (02-09-15-3450)	SET	4	Schneider-Philippines	4		25,000.001	1,00,000.000	1,00,000.00
4	DTW ANTENNA CABLE (02-05-03-00103)	NOS	5	TMS-CHINA	5		4,500.001	22,500.010	22,500.01

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Discount Amount (Tk) : 176937.5
Net Amount (Tk) : 1685562.54

Store In-charge:

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Date : 29-MAR-26

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